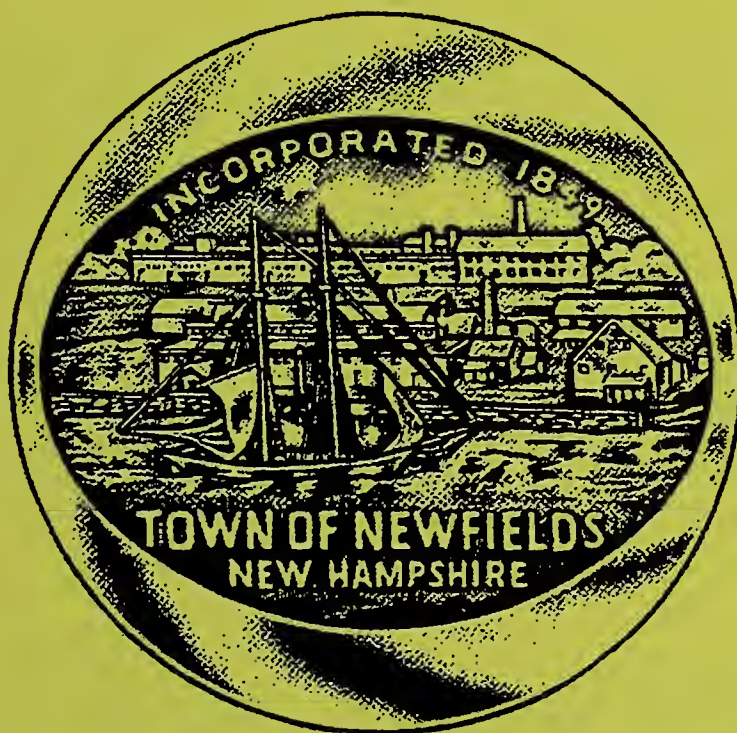


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ANNUAL REPORTS

of

The Town and School District of



Newfields

New Hampshire

For Fiscal Year Ending December 31, 1999



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ANNUAL REPORTS

of the

Town and School Officers

of the

TOWN OF NEWFIELDS

NEW HAMPSHIRE

for the

FINANCIAL YEAR ENDING DECEMBER 31

1999



THIS REPORT PRINTED ON RECYCLED PAPER

In Memoriam



Florence S. Smith
9/19/14 — 6/11/99

Member of the
Rockingham County Extension
Past President, Newfields PTA
Dedicated Red Cross Volunteer



Helen Ryan
5/6/10 — 1/25/99

Trustee of Trust Funds
1980-1998
School Auditor
1989-1994

TOWN OF NEWFIELDS
1999 ANNUAL REPORT

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**TOWN OFFICERS
AS OF MARCH 2000**

SELECTMEN

Michael Ploof - Chairman	Term Expires March 2000
Betsy Coes	Term Expires March 2001
David A. Dwyer	Term Expires March 2002

TOWN CLERK/TAX COLLECTOR

Sue E. Hayden	Term Expires March 2001
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TREASURER

Donald D. Doane	Term Expires March 2001
-----------------	-------------------------

DEPUTY TOWN CLERK/TAX COLLECTOR

Gina Wilich	Term Expires March 2001
-------------	-------------------------

MODERATOR

William Davis	Term Expires March 2001
---------------	-------------------------

TRUSTEE OF THE TRUST FUNDS

Diana Collinge	Term Expires March 2000
Robert Haley	Term Expires March 2002
Raymond E. Trueman	Term Expires March 2001

LIBRARY TRUSTEES

Alfred Conner, Jr.	Term Expires March 2002
Elizabeth E. Hull	Term Expires March 2000
Nancy Collinge	Term Expires March 2001

LIBRARY

Doris H. Goerner (Librarian)
Dorothy Z. Evans (Assistant Librarian)

SCHOOL BOARD

Michael Grant	Term Expires March 2002
Janice M. Trueman - Chairman	Term Expires March 2000
David Wilich	Term Expires March 2001
Margaret O. Doane, Treasurer	Term Expires March 2002
Nancy Mason, Clerk	Term Expires March 2001
George Beatty, Moderator	Term Expires March 2002

SCHOOL AUDITOR

Elizabeth Sheehy	Term Expires March 2000
------------------	-------------------------

HEALTH OFFICER

Eugene Perreault	Term Expires March 2000
------------------	-------------------------

EMERGENCY MANAGEMENT

Thomas H. Conner, Director	Term Expires March 2000
----------------------------	-------------------------

PLANNING BOARD

Raymond E. Trueman	Term Expires March 2002
Andrew J. Nichols (Vice Chairman)	Term Expires March 2002
Robert J. Devantery	Term Expires March 2001
Charles Oliver	Term Expires March 2001
Thomas R. Hackett (Alternate)	Term Expires March 2000
John M. Hayden (Chairman)	Term Expires March 2001
James Elder	Term Expires March 2001

BOARD OF ADJUSTMENT

Mary August Littlefield, Chairman	Term Expires March 2002
David P. Sweet	Term Expires March 2001
Steven H. Coes	Term Expires March 2001
Oakes K. Lawrence III	Term Expires March 2001
Jared N. Rumford, Sr.	Term Expires March 2000
Catherine Nelson Smith	Term Expires March 2002

HIGHWAY DEPARTMENT

Alden A. Neal, Road Agent (778-1257)	Term Expires March 2000
--------------------------------------	-------------------------

BUILDING INSPECTOR

Larry G. Shaw (772-1251)	Term Expires March 2000
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FIRE / RESCUE

EMERGENCY TELEPHONE (911)

Jeffrey Buxton, Chief	
Ray P. Buxton, Jr., Assistant Chief	Term Expires March 2000
Christine Wilson, Captain of Rescue Squad	
Ray P. Buxton, Jr., Forest Fire Warden	

POLICE DEPARTMENT

EMERGENCY (911)

BUSINESS (772-9010)

Timothy J. Connifey, Chief	
Christopher Hutchins, Full Time Officer	

SUPERVISORS OF THE CHECKLIST

Diana L. Toth	Term Expires March 2004
Dona H. Morrill	Term Expires March 2000
Barbara C. Hayden	Term Expires March 2002

CONSERVATION COMMISSION

Barbara B. Byrne	Term Expires March 2001
Jack Burke	Term Expires March 2000
Jerry Kimball, Chairman	Term Expires March 2002
Ray Labranche	Term Expires March 2001
Carolyn H. Scanlon	Term Expires March 2002
David Mason	Term Expires March 2000
Lindsay Carroll	Term Expires March 2002

TOWN LANDING

David A. Dennehy, Overseer

Term Expires March 2001

TOWN AUDITOR

Plodzik & Sanderson, CPA's

TOWN ATTORNEY

Francis F. Lane, Jr.

NEWFIELDS VILLAGE WATER & SEWER DISTRICT

COMMISSIONERS

Ray P. Buxton, Jr. - Chairman

Term Expires March 2000

Larry G. Heath

Term Expires March 2002

R. Vernon Glass

Term Expires March 2001

Jack Burke, Water Superintendent

MODERATORS' TOWN/SCHOOL MEETING PROCEDURES

Newfields, New Hampshire
George F. Beatty, School Moderator
William R. Davis, Town Moderator

VOTING PROCEDURE

1. Arrive at Meeting
2. Check In with Supervisors of the Check List
3. Receive VOTING CARD
4. Sign Voting Card in Presence of Supervisors
5. Display Voting Card for all "show of hands" votes
6. Present Voting Card to Ballot clerk to obtain Ballot for each ballot vote

RULES OF ORDER

1. Raise your hand when you wish to speak
2. Stand when recognized by the moderator
3. Use the microphone, state your name
4. The person who has the floor is not to be interrupted
5. Keep remarks brief and to the point
6. No one will be allowed to speak a second time, and no motion which will terminate debate will be recognized, until all wishing to speak have had a chance.
7. Requests for secret ballot votes apply to the main motion only and not to any amendments
8. Requests for secret ballot votes will be reviewed by the moderator to determine if a right to a secret ballot exists under prevailing law
9. No more than 1 amendment on the floor at any one time
10. All amendments must be in writing
11. A motion to reconsider must be made immediately following the subject vote
12. Any ruling made by the moderator can be challenged by seven voters, overruled by majority vote
13. Any motion to terminate debate which has been seconded will be voted on immediately and without debate and requires 2/3 majority of those voting to pass.
14. No substantive actions may be taken under the "any other business" article. Votes of appreciation or recognition may be taken, but only ayes shall be called for.
15. These meetings are a forum at which to ask questions, but more importantly, they are a place for debate. **Proper respect and decorum will be expected of all.**

STATE OF NEW HAMPSHIRE
TOWN WARRANT

To the inhabitants of the Town of Newfields, in the County of Rockingham in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall, on Tuesday the fourteenth day of March, 2000 at ten o'clock in the morning until seven o'clock in the evening to act upon the following subjects:

1. To choose all necessary Town and School District Officers for the ensuing year.

BUSINESS MEETING TO BE HELD ON TUESDAY THE FOURTEENTH DAY OF MARCH 2000 AT SEVEN O'CLOCK IN THE EVENING.

2. To see what action the Town will take toward the acceptance of the reports of the Town Officers as printed in the Town Report.
3. To see if the Town will modify the elderly exemptions from property tax in the town of Newfields, based on assessed value, for qualified taxpayers, to be as follows: for person 65 years of age up to 75 years, thirty thousand dollars (\$30,000.); for a person 75 years of age up to 80 years, thirty thousand dollars (\$30,000.); for a person 80 years of age or older thirty thousand dollars (\$30,000.). To qualify, the person must have been a New Hampshire resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than twenty thousand, four hundred dollars (\$20,400.) or if married, a combined net income of less than twenty-seven thousand, four hundred dollars (\$27,400.) and own net assets not in excess of One Hundred thousand dollars (\$100,000.).

The Board of Selectmen **recommend** passage of this article.

4. To see if the Town will vote to raise and appropriate the sum of seventy-five thousand dollars (\$75,000.) to repair the Cuba Road Bridge which is currently closed due to structural deficiencies.

The Board of Selectmen **do not recommend** passage of this article.

5. In the event Warrant Article 4 fails to pass, to see if the Town, in accordance with RSA 231:43, will vote to discontinue the portion of Cuba Road from southern boundary of Map 214 Lot 4.4 to the Newfields/Exeter town line.
6. To see if the Town will vote to establish the position of Town Administrator to assist the Board of Selectmen in the management of town affairs. Furthermore, to see if the town will vote to have the current appointed committee screen and evaluate candidates and present its recommendations to the Board of Selectmen who will hire a Town Administrator for a sum not to exceed forty thousand dollars (\$40,000.) per year.

The Board of Selectmen **recommend** passage of this article.

7. To see if the Town will vote to raise and appropriate twenty-five thousand dollars (\$25,000.) to be placed in a Conservation Fund in accordance with RSA 36-A for the proper utilization and protection of the natural resources of Newfields.

The Board of Selectmen **recommend** passage of this article.

8. To see if the Town will vote to change the purpose of the existing Newfields 150th Birthday Celebration Capital Reserve Fund to the Celebration Committee Capital Reserve Fund and to transfer said funds with accumulated interest to it. (2/3 vote required).

9. To see if the Town will vote to raise and appropriate the sum of twenty-five thousand dollars (\$25,000.) to be placed in the previously established Fire Truck Capital Reserve Fund for the future purchase of a new fire truck. (1st year).

The Board of Selectmen **recommend** passage of this article.

10. To see if the Town will vote to raise and appropriate the sum of twenty-five thousand dollars (\$25,000.) to be placed in the previously established Highway Capital Reserve Fund for the purpose of improving town roads.

The Board of Selectmen **recommend** passage of this article.

11. To see if the Town will vote to raise and appropriate the sum of eight thousand dollars (\$8,000.) to be placed in the previously established Police Cruiser Capital Reserve Fund for the future purchase of a replacement cruiser. (2nd year).

The Board of Selectmen **recommend** passage of this article.

12. To see if the Town will vote for final acceptance of Ridge Road as a town road.

13. To see if the Town will vote to raise and appropriate the sum of two thousand dollars (\$2,000.) for the placement of town signs on Route 108 (2), Route 85, Route 87, and Bald Hill Road.

The Board of Selectmen **recommend** passage of this article.

14. To see if the Town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000.) to be placed in the previously established Town Hall Expendable Trust Fund for the repair and improvement of the Town Hall.

The Board of Selectmen **recommend** passage of this article.

15. By Citizens Petition, to see if the Town will vote to send the following resolution to the New Hampshire General Court: Resolved, New Hampshire's natural and historic resources in the town and throughout the state are worthy of protection and, therefore, the State of New Hampshire should establish and fund a permanent public/private partnership for the voluntary conservation of these important resources. We support SB 401.

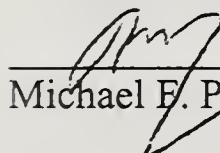
16. To see if the Town will vote to raise and appropriate the sum of six hundred eighty-six thousand, seven hundred ninety-nine dollars (\$686,799.) that may be necessary to defray Town charges for the ensuing year, **exclusive** of all warrant articles above.

The Board of Selectmen **recommend** passage of this article.

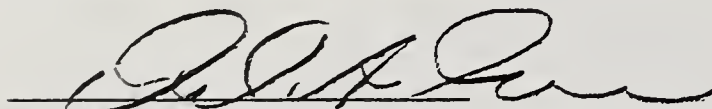
17. To hear any reports of any committee heretofore appointed and to pass any vote related hereto.

18. To transact any other business that may legally come before this meeting.

Given under our hand and seal this 15th day of February in the year of our Lord, Two Thousand.


Michael E. Ploof, Chairman


Betsy Coes, Member


David A. Dwyer, Member

A true copy

Attest: Wendy V. Chase Posted 2-15-00

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397



BUDGET OF THE TOWN/CITY

OF: Newfields, NH

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2000 to December 31, 2000

or Fiscal Year From _____ to _____

IMPORTANT:

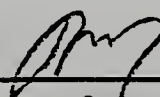
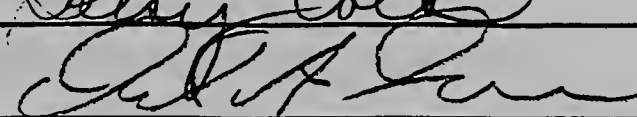
Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.

DATE: February 15, 2000

GOVERNING BODY (SELECTMEN)

Please sign in ink.


Betsy Coen


THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

1	2	3	4	5	6	7
ACCT. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)

GENERAL GOVERNMENT

			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive		48,865	43,282	48,865	
4140-4149	Election, Reg. & Vital Statistics		4,500	2,842	5,547	
4150-4151	Financial Administration		14,700	14,549	14,700	
4152	Revaluation of Property		8,000	7,625	8,000	
4153	Legal Expense		14,000	12,785	14,000	
4155-4159	Personnel Administration		15,000	16,151	17,000	
4191-4193	Planning & Zoning		5,000	2,443	5,000	
4194	General Government Buildings		18,000	16,074	18,000	
4195	Cemeteries		1,500	6,850	2,500	
4196	Insurance		45,704	33,635	45,704	
4197	Advertising & Regional Assoc.		1,200	759	1,200	
4199	Other General Government		21,500	28,250	30,000	

PUBLIC SAFETY

			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police		132,984	128,614	145,900	
4215-4219	Ambulance		4,500	4,399	4,500	
4220-4229	Fire		25,000	23,020	35,400	
4240-4249	Building Inspection		15,000	7,843	15,000	
4290-4298	Emergency Management		9,320	7,572	9,980	
4299	Other (Including Communications)		9,000	9,000	9,000	

AIRPORT/AVIATION CENTER

			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations					

HIGHWAYS & STREETS

			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration					
4312	Highways & Streets		84,460	119,608	95,000	
4313	Bridges					
4316	Street Lighting		8,400	7,336	8,000	
4319	Other					

SANITATION

			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321	Administration					
4323	Solid Waste Collection		44,019	38,007	39,000	
4324	Solid Waste Disposal		22,650	42,220	43,000	
4325	Solid Waste Clean-up		1,700	3,057	3,000	

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
SANITATION cont.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4326-4329	Sewage Coll. & Disposal & Other					
WATER DISTRIBUTION & TREATMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv. & Other					
ELECTRIC			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4411	Administration					
4414	Pest Control		18,890	18,890	19,890	
4415-4419	Health Agencies & Hosp. & Other		4,738	4,534	4,738	
WELFARE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assist.		5,000	1,296	5,000	
4444	Intergovernmental Welfare Pymnts					
4445-4449	Vendor Payments & Other					
CULTURE & RECREATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation Mowing		4,000	1,510	4,000	
4550-4559	Library		8,000	8,620	8,000	
4583	Patriotic Purposes		500	0	500	
4590	4590 Landng		500	0	500	
4589	CELEBRATION COMM		3,000	3,000	3,000	
CONSERVATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	N. Con. Com. Admin. & Purch. of Nat. Resources		1,750	1,750	2,875	
4619	Other Conservation					
REDEVELOPMNT & HOUSING						
ECONOMIC DEVELOPMENT						
DEBT SERVICE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes					
4721	Interest-Long Term Bonds & Notes					
4723	Int. on Tax Anticipation Notes		20,000	0	20,000	

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)

DEBT SERVICE cont.

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

4790-4799	Other Debt Service					
-----------	--------------------	--	--	--	--	--

CAPITAL OUTLAY

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

4901	Land					
4902	Machinery, Vehicles & Equipment					
4903	Buildings					
4909	Improvements Other Than Bldgs.					

OPERATING TRANSFERS OUT

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-					
	Water-					
	Electric-					
	Airport-					
4915	To Capital Reserve Fund		358,000			
4916	To Exp.Tr.Fund-except #4917					
4917	To Health Maint. Trust Funds					
4918	To Nonexpendable Trust Funds					
4919	To Agency Funds					
SUBTOTAL 1			979,380	615,521	686,799	

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount
4915	6	7,000	4909	7	8,000
4916	8	3,000			
4917	9	10,000			
4918	10	35,000			
4901	3	220,000			
4903	4	75,000			

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3,VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
	Fire Truck				25,000	
	Highway				25,000	
	Cruiser				8,000	
	Town Hall				10,000	
SUBTOTAL 2 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	68,000	XXXXXXXXXX

****INDIVIDUAL WARRANT ARTICLES****

Individual" warrant articles are not necessarily the same as "special warrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
	Cuba Road					75,000
	N.C.C.				25,000	
	Town Administrator				40,000	
SUBTOTAL 3 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	65,000	XXXXXXXXXX

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes		10,000	20,650	10,000
3180	Resident Taxes				
3185	Timber Taxes		1,000	85	1,000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		5,000	8,532	5,000
	Inventory Penalties		2,300	2,229	2,000
	Excavation Tax (\$.02 cents per cu yd)				
	Excavation Activity Tax				
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits			11,392	10,000
3220	Motor Vehicle Permit Fees		170,000	215,355	200,000
3230	Building Permits		15,000	12,285	12,000
3290	Other Licenses, Permits & Fees		2,500	3,333	2,500
3311-3319	FROM FEDERAL GOVERNMENT				
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		15,000	18,628	15,000
3352	Meals & Rooms Tax Distribution		18,000	25,208	20,000
3353	Highway Block Grant		20,000	16,295	15,000
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	State School Reimburse Other (Including Railroad Tax)		1,000	13,063	1,000
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		25,000	51,156	25,000
3409	Other Charges				
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property				
3502	Interest on Investments		33,000	39,609	33,000
3503-3509	Other				

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR

INTERFUND OPERATING TRANSFERS IN

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset) Highway CRF				50,000
3915	From Capital Reserve Funds		342,740		
3916	From Trust & Agency Funds (Cemetery)		1,500		3,000

OTHER FINANCING SOURCES

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

3934	Proc. from Long Term Bonds & Notes				
	Amts VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes				
TOTAL ESTIMATED REVENUE & CREDITS			662,040	437,820	404,500

****BUDGET SUMMARY****

SUBTOTAL 1 Appropriations Recommended (from page 4)	686,799
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)	68,000
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)	65,000
TOTAL Appropriations Recommended	819,799
Less: Amount of Estimated Revenues & Credits (from above, column 6)	404,500
Estimated Amount of Taxes to be Raised	415,299

STATE OF NEW HAMPSHIRE
 DEPARTMENT OF REVENUE ADMINISTRATION
 MUNICIPAL SERVICES DIVISION
 P.O.BOX 487
 CONCORD, NH 03302-0487
 (603) 271-3397



1999

SUMMARY INVENTORY OF VALUATION

CITY/TOWN OF NEWFIELDS IN ROCKINGHAM COUNTY
 TELEPHONE # 772-5070

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 21-J:34

Betsy Coles
Paul J. [Signature]

(Please Sign in Ink)

Check One: Selectmen ☒

Assessors ☐

Date _____

REPORTS REQUIRED: RSA 21-J:34, as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon forms prescribed for that purpose.

Return this completed Summary Inventory form to the Dept. of Revenue Administration, P.O.Box 487, Concord, NH 03302-0487 by September 1st.

You may duplicate Page 6 for each district whose valuation differs from the Town/City valuation; please note the name of the district at the top of each Page 6 provided. Thank you.

PENALTY: FAILURE TO FILE BY SEPTEMBER 1st MAY RESULT IN \$5.00 PER DAY PENALTY FOR EACH DAY'S DELAY. (RSA 21-J:36)

NOTE: PLEASE REMEMBER TO COMPLETE INFORMATION ON PAGE 3, 4, AND 5 (ALSO PAGE 6, IF APPLICABLE) OF THIS REPORT.

Revised 1999

LAND BUILDINGS	(Items 1A, B, C & D)-List all improved and unimproved land (include wells, septic & paving) (Items 2A, B & C)-List all buildings	NUMBER OF ACRES 1.A.-1.F.	1999 ASSESSED VALUATION	For Use By Dept. of Revenue (Prior Year Valuation)
1. VALUE OF LAND ONLY - Exclude Amount Listed in Items 3A, 3B & 4 A. Current Use (At Current Use Values) (RSA 79-A)			\$ 201,790	
B. Conservation Restriction Assessment (At Current Use Values) (RSA 79-B)			\$	
C. Residential			\$ 33,593,210	
D. Commercial/Industrial			\$ 6,698,600	
E. Total of Taxable Land (A, B, C & D)			\$ 40,493,600	
F. Tax Exempt & Non-Taxable (\$)			XXXXXXXXXX	XXXXXXXXXX
2. VALUE OF BUILDINGS ONLY - Exclude Amount Listed on Items 3A, 3B & 4 A. Residential			\$ 57,657,960	
B. Manufactured Housing as defined in RSA 674:31			\$ 233,900	
C. Commercial/Industrial			\$ 7,524,700	
D. Total of Taxable Buildings (A, B & C)			\$ 65,416,560	
E. Tax Exempt & Non-Taxable (\$)			XXXXXXXXXX	XXXXXXXXXX
3. PUBLIC UTILITIES A. Public Utilities (*Grand Total of Section A From Utility Summary on Page 3)			\$	
B. Public Utilities(**Total of Section B From Utility Summary on Page 3)			\$ 481,996	
4. Mature Wood and Timber (RSA 79:5)			\$	
5. VALUATION BEFORE EXEMPTIONS (Total of 1E, 2D, 3A,3B, 4)			\$ 106,392,156	
6. Improvements to Assist Persons with Disabilities (Number) \$ RSA 72:37-a			\$	
7. School Dining/Dormitory/Kitchen Exemption (Number) \$ RSA 72:23 IV (Up to Standard Exemption \$150,000)			\$	
8. Water/Air Pollution Control Exemption (Number) \$ RSA 72:12-a			\$	
9. MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Item 5 minus 6-8)			\$ 106,392,156	
10. Blind Exemption RSA 72:37 (Number 1) \$ 15,000			\$	
11. Elderly Exemption (Number 13) \$ 220,000 RSA 72:39, 72:43-b, 72:43-f & 72:43-h			\$	
12. Disabled Exemption (Number) \$ RSA 72:37-b			\$	
13. Woodheating Energy Systems Exemption RSA 72:70 (Number) \$			\$	
14. Solar Energy Systems Exemption RSA 72:62 (Number) \$			\$	
15. Wind Powered Energy Systems Exemption RSA 72:66 (Number) \$			\$	
16. Additional School Dining/Dormitory/Kitchen Exemption (Number) \$			\$	
17. TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Total of Items 10 thru 16)			\$ 235,000	
18. NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL , COUNTY & LOCAL EDUCATION TAX IS COMPUTED (Item 9 minus 17)			\$ 106,157,156	
19. Less Public Utilities (Item 3A)			\$ 481,996	
20. NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED			\$ 105,675,160	

TAX CREDITS	Limits	Number of Individuals	ESTIMATED TAX CREDITS
Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance	Unlimited		EXEMPT
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty	\$700/\$1,400	2	\$ 2800
Other war service credits	\$50/\$100	86	\$ 8600
TOTAL NUMBER AND AMOUNT	XXXXXX		\$ 11,400

UTILITY SUMMARY : ELECTRIC, GAS, OIL & PIPELINE, WATER & SEWER - RSA 83-F

Insert valuation of plant used in the production and transmission. The total valuation of all public utilities must agree with the total listed on page 2, line 3 of this report. **IMPORTANT!** Refer to the Utility Section of the MS-1 Instructions (page 4).

SECTION A: ELECTRIC COMPANIES, GENERATING PLANTS, ETC.

1999 VALUATION

NAESCO 37,579

PSNH 444,417

481,996

A1. TOTAL VALUATION OF ALL ELECTRIC COMPANIES INCLUDED ON LIST IN INSTRUCTIONS

481,996

GAS, OIL & PIPELINE COMPANIES

1999 VALUATION

A2. TOTAL VALUATION OF ALL GAS, OIL & PIPELINE COMPANIES INCLUDED ON LIST IN INSTRUCTIONS

WATER COMPANIES

1999 VALUATION

A3. TOTAL VALUATION OF ALL WATER COMPANIES INCLUDED ON LIST IN INSTRUCTIONS

A. GRAND TOTAL VALUATION OF ALL UTILITY COMPANIES INCLUDED ON LINES A1, A2 & A3 ABOVE
(*Must Match Figure on Page 2, Items 3A & 19)

SECTION B: OTHER UTILITY COMPANIES

Insert the name and valuation for all utility companies not listed in Utility Attachment of MS-1 instructions.

1999 VALUATION

B. TOTAL VALUATION OF ALL OTHER UTILITY COMPANIES (Must Match Figure on Page 2, Item 3B)**

What is the final year of bonding?

S

(18)

CURRENT USE REPORT - RSA 79-A

	TOTAL # ACRES RECEIVING CURRENT USE ASSESSMENT	OTHER CURRENT USE STATISTICS	TOTAL # OF ACRES
FARM LAND	413.06	RECEIVING 20% RECREATION ADJUSTMENT	
FOREST LAND	1084.70	REMOVED FROM CURRENT USE DURING CURRENT YEAR	0
UNPRODUCTIVE LAND	555.40	****	TOTAL #
WET LAND	198.21	TOTAL # OF OWNERS GRANTED CURRENT USE	1
TOTAL	2249.76	TOTAL # OF PARCELS IN CURRENT USE	70

CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B

	TOTAL # ACRES RECEIVING CONS. RES. ASSMNT.	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	TOTAL # OF ACRES
FARM LAND		RECEIVING 20% RECREATION ADJUSTMENT	
FOREST LAND		REMOVED FROM CONSERVATION RESTRICTION ASSESSMENT DURING CURRENT YEAR	
UNPRODUCTIVE LAND		****	TOTAL #
WET LAND		TOTAL # OF OWNERS GRANTED CONSERVATION RESTRICTION	
TOTAL		TOTAL # OF PARCELS IN CONSERVATION RESTRICTION	

DISCRETIONARY EASEMENTS - RSA 79-C

TOTAL # OF ACRES IN DISCRETIONARY EASEMENTS	TOTAL # OF OWNERS GRANTED DISCRETIONARY EASEMENTS	DESCRIPTION OF DISCRETIONARY EASEMENTS GRANTED: (I.E. GOLF COURSE, BALL PARK, ETC.) (THIS SECTION OPTIONAL)
4.0	1	1. Golf driving range
****	****	2.
****	****	3.

LAND BUILDINGS	(Items 1A, B, C & D)-List all improved and unimproved land (include wells, septic & paving) (Items 2A, B & C)-List all buildings	NUMBER OF ACRES 1.A.-1.F.	1999 ASSESSED VALUATION	For Use By Dept. of Revenue (Prior Year Valuation)
1. VALUE OF LAND ONLY - Exclude Amount Listed on Items 3A, 3B & 4			\$	
A. Current Use (At Current Use Values) (RSA 79-A)			\$	
B. Conservation Restriction Assessment (At Current Use Values) (RSA 79-B)			\$	
C. Residential			\$	
D. Commercial/Industrial			\$	
E. Total of Taxable Land (A, B, C & D)			\$	
F. Tax Exempt & Non-Taxable (\$)			XXXXXXXXXX	XXXXXXXXXX
2. VALUE OF BUILDINGS ONLY - Exclude Amount Listed on Items 3A, 3B & 4			\$	
A. Residential			\$	
B. Manufactured Housing as defined in RSA 674:31			\$	
C. Commercial/Industrial			\$	
D. Total of Taxable Buildings (A, B & C)			\$	
E. Tax Exempt & Non-Taxable (\$)			XXXXXXXXXX	XXXXXXXXXX
3. PUBLIC UTILITIES WITHIN DISTRICT			\$	
A. Public Utilities (Total of Utilities Within District Included in Instructions)			\$	
B. Public Utilities (Total of Utilities Within District Not Included in Instructions)			\$	
4. Mature Wood and Timber (RSA 79:5)			\$	
5. VALUATION BEFORE EXEMPTIONS (Total of 1E, 2D, 3A,3B, 4)			\$	
6. Improvements to Assist Persons with Disabilities (Number) \$ RSA 72:37-a			\$	
7. School Dining/Dormitory/Kitchen Exemption (Number) \$ RSA 72:23 IV (Up to Standard Exemption \$150,000)			\$	
8. Water/Air Pollution Control Exemption (Number) \$ RSA 72:12-a			\$	
9. MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Item 5 minus 6-8)			\$	
10. Blind Exemption RSA 72:37 (Number) \$			\$	
11. Elderly Exemption (Number) \$ RSA 72:39, 72:43-b, 72:43-f & 72:43-h			\$	
12. Disabled Exemption (Number) \$ RSA 72:37-b			\$	
13. Woodheating Energy Systems Exemption RSA 72:70 (Number) \$			\$	
14. Solar Energy Systems Exemption RSA 72:62 (Number) \$			\$	
15. Wind Powered Energy Systems Exemption RSA 72:66 (Number) \$			\$	
16. Additional School Dining/Dormitory/Kitchen Exemption (Number) \$			\$	
17. TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Items 10 to 16)			\$	
18. NET VALUATION ON WHICH THE TAX RATE FOR THE DISTRICT IS COMPUTED (Item 9 minus 17)			\$ District is	SELF-SUPPORTING

DUE SEPTEMBER 1

City/Town: Newfields FY: 1999

REVISED ESTIMATED REVENUES (RSA 21-J:34)

Acct.#	SOURCE OF REVENUE	WARR. ART.#	For Use By Municipality	Reserved For Use by DRA
TAXES			XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Tax		2650	
3180	Resident Tax			
3185	Timber Tax		100	
3186	Payment in Lieu of Taxes			
3189	Other Taxes			
3190	Interest & Penalties on Delinquent Taxes		5000	
	Inventory Penalties		1800	
3187	Excavation Tax (\$.02 cents per cu yd)			
3188	Excavation Activity Tax			
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits			
3220	Motor Vehicle Permit Fees		170000	
3230	Building Permits		5000	
3290	Other Licenses, Permits & Fees		3000	
3311-3319	FROM FEDERAL GOVERNMENT			
FROM STATE			XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues			10,557
3352	Meals & Rooms Tax Distribution			25,208
3353	Highway Block Grant		20000	20,579
3354	Water Pollution Grant			
3355	Housing & Community Development			
3356	State & Federal Forest Land Reimbursement			
3357	Flood Control Reimbursement			
3359	Other (Including Railroad Tax)		1164	1063
3379	FROM OTHER GOVERNMENTS			
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		30000	
3409	Other Charges			
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property			
3502	Interest on Investments		30000	
3503-3509	Other fica/emp w/h		20000	

City/Town: Newfields FY: 1999

REVISED ESTIMATED REVENUES (RSA 21-J:34)

Acct.#	SOURCE OF REVENUE	WARR. ART.#	For Use By Municipality	Reserved For Use by DRA
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds cele		4318	
3913	From Capital Projects Funds Roads			
3914	From Enterprise Funds			
	Sewer - (Offset)			
	Water - (Offset)			
	Electric - (Offset)			
	Airport - (Offset) Impact Fee		95,000	
3915	From Capital Reserve Funds		125,000	
3916	From Trust & Agency Funds		3000	
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes			
SUBTOTAL OF REVENUES			552,275	
General Fund Balance				
For Municipal Use				
Unreserved Fund Balance	\$ 543,640		XXXXXXXXXX	XXXXXXXXXX
Voted From Fund Balance "Surplus"	<\$ 25,000 >			
Unreserved Fund Balance - Retained	< >		XXXXXXXXXX	XXXXXXXXXX
Unreserved Fund Balance - Reduce Taxes	\$			
TOTAL REVENUES AND CREDITS				

REQUESTED OVERLAY (RSA 76:6) \$ TBD

PREPARER'S SIGNATURE AND TITLE

DATE

SUBMIT BY SEPTEMBER 1 TO THE ADDRESS ABOVE

MINUTES OF THE ANNUAL TOWN MEETING MARCH 9, 1999 TOWN OF NEWFIELDS, NH

The annual Town Elections were held on Tuesday the 9th day of March from eleven o'clock in the morning until seven o'clock in the evening to act upon the following subjects:

Article 1. To choose all necessary Town and School District Officers for the ensuing year.

The annual Town Meeting was called to order at seven o'clock in the evening on March 9, 1999 by Moderator William Davis. He stated that the polls would remain open until eight o'clock and that everyone needed to receive a voting card from the supervisors of the checklist. He also quickly went over the rules of the meeting printed on page four of the Town Report.

Police Chief Timothy Connifey was introduced to townspeople. He started as Chief on February 8, 1999.

Chairman Michael Ploof recognized outgoing Selectman Larry Heath and Barbara Hallinan, Chairman of the Planning Board for their many years of dedication and commitment to the Town. Former Police Chiefs Robert Wharem and Karl Gilbert were also recognized for their service to the Town. All four were given plaques.

Moderator Davis explained that SB2 had been mistakenly omitted from the ballot. School District Clerk Nancy Mason explained that this was an honest oversight and everything would be done to rectify this unfortunate situation. School District Moderator George Beatty will look into the legal procedures that need to be taken to correct this mistake. It is possible that the court could approve a special meeting.

It was also mentioned that the continuation of the School District Meeting for the reconsideration of Article 1, the bond issue will be March 27, 1999 at 10:00am at the Newfields Elementary School. It was clarified that only voters that were on the checklist as of February 20, 1999 are allowed to vote at this meeting.

2. To see what action the Town will take toward the acceptance of the reports of the Town Officers as printed in the Town Report.

Motion was made and seconded to approve Article 2. Being no discussion, Article 2 was put to a vote and passed.

3. To see if the Town will vote to raise and appropriate the sum of two hundred and twenty thousand dollars (\$220,000.00) for the purchase of a new fire truck. Twenty five thousand dollars (\$25,000.00) to be raised through general taxation, one hundred thousand dollars (\$100,000.00) plus interest to be withdrawn from the previously established Fire Truck Capital Reserve Fund and the balance to be withdrawn from the Impact Fee Fund.

Motion was made by Wes Moore and seconded by Rosanne Gilbert to approve Article 3. Fire Chief Jeffrey Buxton stated that his plan was to replace a truck every five years with the \$25,000.00 put in the Capital Reserve Fund each year. Jeff briefly described the new fire truck (Class A Pumper) that would cost between \$196,000.00 - \$250,000.00. The last truck bought was \$147,000.00. The increase in price is due to the different standards that new trucks need to meet. The impact fees total \$36,000.00. Motion was made by Rosanne Gilbert and seconded by George Beatty to move the question. The motion to move was accepted and Article 3 was put to a vote and passed.

4. To see if the Town will vote to raise and appropriate the sum of seventy five thousand dollars (\$75,000.00) for the purpose of improving and paving Town roads including Hall's Mill Road. Twenty five thousand dollars (\$25,000.00) plus interest is to be taken from the previously established Capital Reserve Fund, Twenty five thousand dollars (\$25,000.00) from the general fund raised in 1998 and the final twenty five thousand dollars (\$25,000.00) to be raised through general taxation in 1999.

Motion was made by George Beatty and seconded by Rosanne Gilbert to approve Article 4. Road Agent, Pat Neal stated that if Hall's Mill Road was paved it could be maintained better with salt and sand during the winter months. The cost would be about \$75,000.00. For safety reasons the Selectmen believe the paving needs to be done, despite some opposition from Hall's Mill Road residents. There is no guarantee that the whole road would be done this year but at least to the railroad crossing. There were concerns as to the quality of the upgrading of the road. Betsy Coes stated that much preparation had already been done to the road and that only qualified engineers would be used for the job. Selectman Heath reminded us

that this money was for all roads that need to be upgraded not just Hall's Mill Rd. Motion was made by Richard Gilbert and seconded by Rosanne Gilbert to move the question. The motion to move was accepted and Article 4 was put to a vote and passed.

5. To see if the Town will vote to raise and appropriate twenty eight thousand, one hundred dollars (\$28,100.00) for the purpose of hiring a second full-time patrolman. Seven thousand twenty three dollars (\$7,023.00) to be raised through general taxation and twenty one thousand, sixty nine dollars (\$21,069.00) to be reimbursed from the Federal COPS Grant Program. Expenditure of this money is contingent on the COPS Grant approval.

Motion was made by Maggie Doane and seconded by Don Doane to approve Article 5. It was clarified by the Selectmen that this position would be a third full time police officer. We currently have one full time police chief and one full time patrolman. Police Chief Connifey mentioned the fact that \$6,500.00 that was appropriated last year (Article 11) for a laptop computer would be put back into the general fund because the laptop was not needed at this time. He further explained that this article was already in place when he came on the job five weeks ago. Consequently, he was leaving it up to all present and voting to decide if the position was needed. It is a four year proposal and the grant had been approved for \$75,000.00. This position would not give the Town 24-hour coverage. After a lengthy discussion, motion was made by George Beatty and seconded by Maggie Doane to move Article 5. Motion to move was accepted and Article 5 was put to a vote and failed to pass.

6. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a new police cruiser and to raise and appropriate the sum of seven thousand dollars (\$7,000.00) to be placed in this fund. (first year).

Motion was made by Maggie Doane and seconded by Jared Rumford to approve Article 6. Police Chief Connifey explained that this appropriation would allow us to purchase a new cruiser in the year 2001. Currently we have a 1996 & 1998 Crown Victoria. Hopefully, these vehicles will last until 2001. Being no discussion, Article 6 was put to a vote and passed.

7. To see if the Town will vote to raise and appropriate eight thousand dollars (\$8,000.00) for the purpose of holding a 150th Birthday Celebration. Four thousand dollars (\$4,000.00) to be raised through general taxation and four thousand dollars (\$4,000.00), plus interest to be taken from the previously established Capital Reserve Trust Fund established for this purpose.

Motion was made by George Beatty and seconded by Rosanne Gilbert to approve Article 7. Chairman of the Celebration Committee, Joyce Heath explained that this would be a three day celebration with a parade, carnival, militia encampment, petting zoo, food, entertainment, and much more. Members of the Celebration Committee who have brought this all together are: Bob Collinge, Diana Toth, Diana Collinge, Lindsay Carroll, Suzanne Moore, Wes Moore, Nancy Collinge, Peggy Arend, Carolyn Scanlon, and Mike Ploof. Being little discussion, Article 7 was put to a vote and passed.

8. To see if the Town will vote to raise and appropriate ten thousand dollars (\$10,000.00) to upgrade the railroad crossing on Swamscott Street. Expenditure of these funds is contingent upon NHDOT and Guilford Transportation contributions and construction of the proposed upgrade.

Motion was made by Maggie Doane and seconded by Don Doane to approve Article 8. The Selectman had several meetings with the NHDOT and Guilford Transportation on this project. The NHDOT wants to improve the railroad crossing not the Town of Newfields. Betsy Coes stated that the original price that the NHDOT wanted to fix the crossing was \$65,000.00. This \$10,000.00 would be a good faith contribution to repair the road on either side of the crossing and to fix the dip in the road. There were questions regarding taking the money out of Article 4 for this project. Article 4 is for general maintenance and is a yearly warrant article. This is a one time special thing. Motion was made by Lyman Baier and seconded by Quentin Eastman to move Article 8. Motion was accepted and Article 8 was put to a vote and passed.

9. By citizen's petition, to see if the Town will vote to raise and appropriate the sum not to exceed three thousand dollars (\$3000.00) to install new shelving for the Library.

Motion was made by Maggie Doane and seconded by Don Doane to approve Article 9. Joyce Heath explained that books are crammed into the existing shelves in the library and more shelves are desperately needed. Being no discussion, Article 9 was put to a vote and passed.

10. By Citizen's petition, in accordance with RSA 39:3, to see if the Town will vote to raise and appropriate the sum of thirty five thousand dollars (\$35,000.00) to be donated towards the construction of the Newfields Community Playground.

Motion was made by Mike Ploof and seconded by Betsy Coes to approve Article 10. Two petitions with five signatures were submitted to the Moderator requesting a secret ballot vote. Playground Committee Member Ray Buxton stated that the Committee has earned \$23,000.00 through fund raising and donations in the last two years. This \$35,000.00 would really help bring the playground into existence this year. There were concerns that the school would restrict use of the playground after it was built. It was clearly stated by Ray Buxton that this would not happen. This would be a community playground and all members of the community could use it. The cost per taxpayer would be .34 per \$1,000.00 of valuation. Motion was made by Mike Ploof and seconded by Jared Rumford to move the question. The motion to move was accepted and Article 10 was voted on by ballot. The results of the ballot vote were: Yes-80, No-48. Article 10 passed.

11. By citizen's petition, to see if the Town will vote to increase the amount the Conservation Commission receives from the Land Use Change Tax Penalty, to 50% of the Town's portion.

Motion was made by Maggie Doane and seconded by Don Doane to approve Article 11. David Mason spoke on behalf of the Conservation Commission. He explained that this money does not need to be raised and appropriated because it is a penalty that is paid by the taxpayer. The penalty is 10% of fair market value of the land that is changing use. The current amount the Conservation Commission receives is 5% of the penalty amount. 50% of the penalty would give the Commission more money to purchase open space land as it becomes available to the town. Betsy Coes spoke in favor of this Article. Conservation money is used to purchase conservation easements and development rights. Motion was made by Rosanne Gilbert and seconded by Jared Rumford to move the question. Motion to move was accepted and Article 11 was put to a vote and passed.

12. By citizen's petition, to see if the Town will vote to raise and appropriate twenty five thousand dollars (\$25,000.00) to establish the position of a qualified, experienced, part-time Town Administrator to assist the Board of Selectmen in the management of town operations, and to authorize the Board of Selectmen to establish a committee of not less than five (5) citizens to investigate administrative requirements related to employing a part-time Town Administrator, to screen and

evaluate potential candidates and to present it's findings and recommendations to the Board of Selectmen.

Motion was made by George Beatty and seconded by Maggie Doane to approve Article 12. This citizen's petition was submitted by Debra Rimbaud. She believes that with the growth that this town has had we need a part time Town Administrator. She feels we need to find someone who is local, part-time and works for a surrounding town. The Town Administrator would be somebody who would assist the Selectmen during the day. We currently have two part time secretaries that assist the Selectmen. There were many concerns regarding the actual need for this Town Administrator and his/her job description. Motion was made by Eldon Moran and seconded by Lynne Sweet to amend Article 12 to read as follows: To see if the Town will vote to set up a committee to investigate the position of Town Administrator and provide the Town with job duties as well as cost and any other possible arrangements with other towns to share this position. The amendment was voted on and passed. Article 12 as amended was voted on and passed.

13. To see if the Town will vote to raise and appropriate the sum of \$641,885.00 that may be necessary to defray Town Charges for the ensuing year, **exclusive** of all warrant articles above.

Motion was made by Maggie Doane and seconded by Mike Ploof to approve Article 13. Motion was made by Carolyn Scanlon and seconded by Jared Rumford to move the question. Motion to move was accepted. Being no discussion of the budget, Article 13 was put to a vote and passed.

14. To hear any reports of any committee heretofore appointed and to pass any vote related hereto.

There were no reports.

15. To transact any other business that may legally come before this meeting.

Motion was made by George Beatty and seconded to show the school tax rate on the tax bills as separate amounts. He would like to see the co-op amount separated from the total school tax rate. This will be looked into and if it can be done it will. He also asked the Selectmen to look into an impact fee that could be assessed to

new homeowners and go towards the school. Betsy Coes believed this to be very unlikely. Impact fees are for the benefit of those paying the fee and there are very few that are legally binding.

With no further business to discuss and upon motion made and seconded, the Town Meeting was adjourned at 11:00pm.

Sue E. Hayden
Town Clerk

TOWN OFFICERS

Selectman
3 years
David D. Dwyer Jr.

Library Trustee
3 years
Alfred Conner Jr.

Trustee of the Trust Funds
3 years
Robert Haley

Trustee of the Trust Funds
3 years
Diana Collinge

SCHOOL OFFICERS

School Board Member
3 years
Michael D. Grant

School Moderator
3 years
George F. Beatty

School Board Treasurer
3 years
Margaret O. Doane

School Auditor
1 year
Betty Sheehy

TOWN CLERK'S REPORT FOR THE YEAR 1999

Automobile registrations issued 1,751

January	17,350.50
February	12,854.00
March	17,311.30
April	31,060.50
May	16,397.50
June	13,538.00
July	18,672.00
August	17,010.50
September	13,827.50
October	19,380.50
November	17,592.00
December	<u>20,371.00</u>
	\$215,365.30

236	Dog Licenses	1,887.00
18	Vital Statistics	146.00
56	UCC Filings	867.93
9	Marriage Licenses	405.00
1	Dredge & Fill Permit	10.00
7	Filing Fees	<u>7.00</u>
		\$ 3,322.93

Total \$218,688.23

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division

1999 Tax Rate Calculation

Town/City of:	NEWFIELDS			Tax Rates
Appropriations	999,885			
Less: Revenues	702,275			
Less: Shared Revenues	6,119			
Add: Overlay	19,016			
War Service Credits	11,400			

Net Town Appropriation		321,907		
Special Adjustment		0		

Approved Town/City Tax Effort		321,907		
Municipal Tax Rate			3.04	
	-- School Portion --			
Net Local School Budget		982,282		
Regional School Apportionment		971,791		
Less: Adequate Education Grant		(144,069)		
State Education Taxes		(791,546)		

Approved School(s) Tax Effort		1,018,458		
Local Education Tax Rate			9.59	
State Education Taxes				
Equalized Valuation(no utilities) x	\$6.60			
119,931,251		791,546		
Divide by Local Assessed Valuation (no utilities)			7.49	
105,675,160				
Excess State Education Taxes to be Remitted to State				
		0		
	-- County Portion --			
Due to County		129,702		
Less: Shared Revenues		(1,952)		

Approved County Tax Effort		127,750		
County Tax Rate			1.20	
Combined Tax Rate			21.32	
Total Property Taxes Assessed		2,259,661		
Less: War Service Credits		(11,400)		
Add: Village District Commitment(s)		0		
Total Property Tax Commitment		2,248,261		
	-- Proof of Rate --			
Net Assessed Valuation		Tax Rate	Assessment	
State Education Tax	105,675,160	7.49	791,546	
All Other Taxes	106,157,156	13.83	1,468,115	
			2,259,661	

Andrea M Reid
11/5/99

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division

1999 Tax Rate Calculation (Cont'd)

Town of: **NEWFIELDS**

Analysis of Values Assigned to Local and Cooperative School District(s)

	Elementary	1st Coop	2nd Coop.	Total
Cost of Adequate Education	475,745	459,870	0	935,615
% of Town's Cost of Adequate Education	50.8484%	49.1516%	0.0000%	1
Adequate Education Grant	73,257	70,812	0	144,069
District's Share of Retained State Tax	402,488	389,058	0	791,546
"Excess" State Taxes				0
Total State Taxes				791,546
Local Ed. Tax	506537	511921	0	1018458

The cost of an adequate education is determined by the Department of Education based on weighted average daily membership in residence in each school district. Each school district's percentage of total is then calculated. Each percentage is then multiplied by the Town's share of the state education tax amount to allocate a portion of the state education taxes to each school district.

The difference between the adequate education for each school district and each school district's share of the state education taxes becomes the adequate education grant for each school district.

THE NEW HAMPSHIRE EQUALIZATION PROCESS

WHAT IS EQUALIZATION?

Equalization is the process by which the DRA makes adjustments to each municipality's locally assessed values to calculate the estimated 100% value of the municipality.

WHAT IS THE TOTAL EQUALIZED VALUATION USED FOR?

1. Apportion county taxes
2. Apportion state taxes
3. Apportion regional/cooperative school taxes
4. Determine highway & community block grants

WHY DO WE NEED TO EQUALIZE VALUES vs USING ASSESSED VALUES?

It is imperative when assessing taxes or reimbursements shared with other municipalities like the county or statewide education taxes that the values bear the same relationship to total market value.

All municipalities do not assess their properties at 100% of market value and, thus, would be required to pay more or less than their fair share if assessed values were used. Due to the ever changing real estate market, it would be almost impossible for a municipality to remain at 100% annually unless a revaluation or appraisal update was performed.

For example: A town may have had a complete revaluation in 1998 and every property in town was assessed at 100%. In 1999, due to the rising prices in real estate, many of the properties in town are now under-assessed.

WHAT IS THE EQUALIZATION PROCESS?

The equalization process is divided into two parts:

1. Sales-Assessment Ratio Process
The DRA prepares sales-assessment ratio studies for each municipality to determine at what level the municipality is assessing properties. As part of these studies, we calculate the equalization ratio, coefficient of dispersion and other statistics relating the assessment of properties in a municipality.

2. Equalization Process

This process starts after the equalization ratios have been set for each municipality. It is during this process that the DRA:

- A. Equalizes the taxable property and
- B. Equalizes monies received as payments/reimbursements in lieu of lost property taxes.

STATUTORY AUTHORITY FOR EQUALIZATION

RSA 21-J:3 XIII

"EQUALIZE ANNUALLY THE VALUATION OF THE OF THE PROPERTY IN THE SEVERAL TOWNS, CITIES, AND UNINCORPORATED PLACES IN THE STATE INCLUDING THE VALUE OF PROPERTY EXEMPT PURSUANT TO RSA 73:37, 72:37-b, 72:39-a, 72-62, 72:66, AND 72:70 BY ADDING TO OR DEDUCTING FROM THE AGGREGATE VALUATION OF THE PROPERTY IN TOWNS, CITIES AND UNINCORPORATED PLACES SUCH SUMS AS WILL BRING SUCH VALUATIONS TO THE TRUE AND MARKET VALUE OF THE PROPERTY, INCLUDING THE EQUALIZED VALUE OF PROPERTY FORMERLY TAXED PURSUANT TO THE PROVISIONS OF RSA 72:7, 72:15 I, IV, VII, VIII, IX, X AND XI; 72:16; 72:17; 73:26; 73:27; AND 73:11 THROUGH 16 INCLUSIVE, WHICH WERE RELIEVED FROM TAXATION BY THE LAWS OF 1970, 5:3; 5:8; 57:12 AND 57:15, THE EQUALIZED VALUATION OF WHICH IS TO BE DETERMINED BY THE AMOUNT OF REVENUE RETURNED IN SUCH YEAR IN ACCORDANCE WITH RSA 31-A, AND BY MAKING SUCH ADJUSTMENTS IN THE VALUE OF OTHER PROPERTY FROM WHICH THE TOWNS, CITIES AND UNINCORPORATED PLACES RECEIVE TAXES OR PAYMENTS IN LIEU OF TAXES AS MAY BE EQUITABLE AND JUST, SO THAT ANY PUBLIC TAXES THAT MAY BE APPORTIONED AMONG THEM SHALL BE EQUAL AND JUST..."

WHAT IS THE "AGGREGATE VALUE AS ASSESSED..."?

The value of each individual property as assessed by the municipal assessing officials.

This figure is reported to the Department of Revenue Administration annually on the Summary Inventory of Valuation, MS-1 form.

WHAT IS "TRUE AND MARKET VALUE..."?

The 100% value of the property as of April first for the tax year.

I.A.A.O. PROPERTY APPRAISAL & ASSESSMENT ADMINISTRATION defines market value as "the most probable sale price of a property in terms of money in a competitive and open market, assuming that the buyer and seller are acting prudently and knowledgeably, allowing sufficient time for the sale, and assuming that the transaction is not affected by undue pressures.

WHAT IS "...PROPERTY FORMERLY TAXED PURSUANT TO RSA 72:7, ETC...?"

These laws are the old "stock and trade" laws that were repealed @ 1970. In lieu of the property taxes collected for these properties, the state adopted the "business profits tax" and the "interest and dividends tax."

WHAT ARE "....PAYMENTS IN LIEU OF TAXES?"

Payments in lieu of taxes are monies received as reimbursements/payments in lieu of lost property taxes. These payments in lieu include:

1. Shared Revenue-RSA 31-A: These monies replace property taxes collected under the old stock and trade laws. The laws were repealed in 1970 and replaced with the "Business Profits Tax" and the "Interest and Dividends" tax.
2. Payments in lieu of Taxes: The monies received for state and federal forest land, recreation land, flood land, sand and gravel activity tax, non-profit housing etc.
3. The monies received from the railroad tax.

It is important to note that the DRA does not equalize any monies received by municipalities for other than lost property taxes.

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1999

Town of Newfields

- DR. -

Uncollected taxes - beginning of fiscal year

<u>Levies of :</u>	<u>1999</u>	<u>1998</u>
Property Taxes.....		\$73,979.52
Land Use Change Tax.....		2,650.00
 <u>Taxes Committed to Collector:</u>		
Property Taxes.....	\$2,252,813.49	
Land Use Change Tax.....	18,000.00	
Yield Taxes.....	85.22	
 <u>Overpayments:</u>		
Property Taxes.....	7,335.64	59.84
 <u>Interest Collected on</u>		
<u>Delinquent Taxes.....</u>	<u>1,414.07</u>	<u>4,008.91</u>
 TOTAL DEBITS	 \$2,279,648.42	 \$80,698.27

- CR. -

Remitted to Treasurer During Fiscal Year:

Property Taxes.....	\$2,177,057.72	\$51,724.61
Land Use Change Tax.....	18,000.00	2,650.00
Yield Taxes.....		
Interest.....	1,414.07	2,063.11
Conversion to Lien.....		22,410.86

Abatements Made During Year:

Property Taxes.....	127.00	21.33
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Uncollected Taxes - End of Year:

Property Taxes.....	<u>83,049.63</u>	<u>1,828.36</u>
 TOTAL CREDITS	 \$2,279,648.42	 \$80,698.27

SUMMARY OF TAX LIEN ACCOUNTS
Fiscal Year Ended December 31, 1999

- DR. -

Tax Lien on Account of Levies of ...

	<u>1998</u>	<u>1997</u>	<u>1996</u>	<u>1995</u>
Unredeemed Liens Balance at Beginning of Fiscal Year:		\$13,225.23	6,838.47	3,630.66
Liens Executed During Fiscal Year:	\$22,410.86			
Interest & Costs Collected After Lien Execution:	<u>2,357.38</u>	<u>1,955.71</u>	<u>1,177.17</u>	<u>601.73</u>
 TOTAL DEBITS	 \$24,768.24	 \$15,180.94	 \$8,015.64	 \$4,232.39

- CR. -

Remittance to Treasurer During Fiscal Year:				
Redemptions:	\$16,697.72	\$ 8,232.51	\$2,912.09	\$1,245.77
Interest & Costs After Lien:	2,357.38	1,955.71	1,177.17	601.72
Abatements of Unredeemed Taxes:	25.47			
Unredeemed Liens-End of Year:	<u>5,687.67</u>	<u>4,992.72</u>	<u>3,926.38</u>	<u>2,384.90</u>
 TOTAL CREDITS	 \$24,768.24	 \$15,180.94	 \$ 8,015.64	 \$4,232.39

UNPAID TAXES AS OF DECEMBER 31, 1999

Baier, Lyman O. & Sharon	1,214.00
Bassett, Stephen L.	586.00
Bonner, Richard E.& Susan C.	621.40
Bougie, Mark J. & Kimberly	31.00
Cail, David & Mary Ellen	4.08
Chaffee Colleen	841.00
Coussoule, George P. & Althea	1,727.23
Cronshaw, Kenneth	1,040.22
Goodrich, Joan F.	4,373.42
Hayden, Mark	753.00
Hazell, Jon E. & Maureen M.	1,825.12
Hilton, Valerie R.	1,157.00
Hutchinson Sealing Systems, Inc.	239.33
Janeway, Barbara & Wilder Donald	4,639.06
Jones, Randall B. & Karen T.	2,955.00
Keach, Kevin & Carol	460.00
Knipstein, Brian J.	1,021.00
Labombard, Eleanor	905.00
Limperis, Lycurgus G. & Carolyn D.	122.00
MacDougall, Lawrence & Donna	1,525.00
Marggraf, Peter C	4,987.76
Marin, Michael & Ute B.	1,746.81
Martin, D. David & Laura	705.92
Martin, D. David & Laura	1,034.72
Mastropietro, Armand R. Jr.	4,047.18
McClure, Mark P. & Louisa J.	245.00
McClure, Mark P. & Louisa J.	134.00
McGrail, Michael D. & Mary P.	969.00
Mills, Timothy S. & Donna P.	2,046.85
Mollica, Joseph	4,158.00
Moynihan, Daniel F. III & Cherie	2,518.00
Moynihan, Daniel F. III & Cherie	2,449.32
Moynihan, Daniel F. III & Cherie	2,415.99
Nichols, Melanie & Andrew J.	529.00
Oliver, David A. & Denise M.	10.00
Parker, Elizabeth S. Real Estate Inc.	10,074.00
Perkins, Sandra N. & Gregory C.	1,001.42

Ploof, Michael F.	1,960.00
Quintal, Michelle S. & Paul C.	24.27
Robbins, Lawrence & Carol	15.40
Roy, Marilynne	20.00
Sharp, Dwight & Ellen, Trustees	127.00
Shaw, Larry G.	1,263.00
Toth, Diana L.	1,896.00
Trueman, Raymond E. Jr.	242.76
Turco, Steven A. & Penny L.	2,727.00
Vienneau, Mary L. & James	2,470.00
Webb, Robert	53.00
Webb, Robert Realty Inc.	204.00
Webb, Robert Realty Inc.	215.00
Webb, Robert Realty Inc.	425.00
Whitney, R. S. Builders	379.00
Wilder, Donald & Janeway, Barbara	1,902.89
Williams, David L. & Elaine B.	2,090.00
Zalanskas, Alleyne M. & Kevin R.	1,922.00

Total	\$ 83,049.63
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TREASURER'S REPORT

BALANCE, JANUARY 1, 1999

FLEET BANK:

General Fund	54,726.44	
Cash On Hand		54,726.44
Monies Invested in NHPDIP	917,954.64	
Monies Invested in Fleet Municash	350,000.00	
TOTAL FUNDS INVESTED		1,267,954.64

BALANCE ON HAND JANUARY 1.1999 1,322,681.08

SEPARATE PERMANENT FUNDS		
Not Included in NHPDIP General Fund		
Celebration	575.02	
IMPACT FEES/LOT ASSESSMENTS		
Fire Protection	114,865.22	115,440.24
TOTAL TOWN FUNDS		1,438,121.32

SUMMARY OF RECEIPTS

ACCT.

NO.

TAXES

3120	Land Use Change Taxes		20,650.00
3185	Yield Taxes		85.22
3190	Interest and Penalties on Taxes		8,532.16
	Interest and Costs 1995	601.72	
	Interest and Costs 1996	1,177.17	
	Interest and Costs 1997	1,955.71	
	Interest and Costs Redeemed 1998	1,357.38	
	Interest and Costs July 1998	832.40	
	Interest and Costs December1998	1,193.71	
	Interest and Costs July 1999	1,100.56	
	Interest and Costs December1999	313.51	

LICENSES, PERMITS AND FEES

3210	Business Licenses and Permits		11,392.37
	Planning and Zoning	7,232.37	
	Driveway Permits	160.00	
	Lot Assessment	4,000.00	
3220	Motor Vehicle Permit Fees		215,355.30
3230	Building Permit Fees		12,285.00
3290	Other Licenses, Permits & Fees		3,332.93
	Dog Licenses	1,807.00	
	U C C Filings	957.93	
	Marriage Licenses	360.00	
	Miscellaneous Fees	208.00	

FROM STATE

3351	Shared Revenue		18,628.00
3352	Rooms and Meals Tax		25,207.52
3353	Highway Block Grant		16,295.36
	State School Tax Administration		12,000.00
3359	RailRoad Tax		1,062.97

3502	Interest on Investments		39,609.34
	Interest Now Checking Fleet Bank	389.31	
	Interest Municash Fleet Bank	16,074.63	
	Interest NH Public Investment Poo	23,145.40	

SUMMARY OF RECEIPTS CONTINUED

ACCT. NO.	MISCELLANEOUS REVENUES Continued		
	Other		223,881.88
3509	Celebration Comm.	10,748.38	
	Cookbook Sales	852.75	
	Election and Registration	200.00	
	Emergency Management	68.80	
	Exeter Region Coop. School Refur	5,902.00	
	Furnace Inspections	450.00	
	G G S - Miscellaneous	1,152.48	
	G G S - Wet Lands Inspection	3,060.86	
	G G S - Zoning Books	60.00	
	General Govt. Supplies - Copies	189.50	
	Highway Bond	4,000.00	
	Letters for Sign	612.00	
	Library FICA	339.79	
	Library-I. Paul Trust	8,620.51	
	Newfields Water & Sewer War#08	1,865.06	
	Police Traffic Detail	3,085.00	
	Police Various Sources	4,118.02	
	Town Clerk over Deposit	56.40	
	Town Hall	980.00	
	Treasurer Error	0.10	
	Trustee Trust Fund - Celebration	3,327.53	
	Trustee Trust Fund - Cemeteries	2,240.00	
	Trustee Trust Fund - Fire Truck	111,177.12	
	Trustee Trust Fund - Paving	55,565.22	
	Unemployment Refund	363.77	
	Waste Collection	240.50	
	Workers Comp. Refund	4,606.09	
	TOTAL REVENUES AND CREDITS		608,318.05
	OTHER TOWN REVENUES		
	TAXES		2,257,907.42
	1999 PROPERTY TAX December	1,068,244.30	
	1999 PROPERTY TAX July	1,108,813.42	
	1998 Property Tax July	10,774.00	
	1998 Property Tax December	40,987.61	
	1998 Property Tax Redeemed	16,697.72	
	1997 Property Tax Redeemed	8,232.51	
	1996 Property Tax Redeemed	2,912.09	
	1995 Property Tax Redeemed	1,245.77	
	MISCELLANEOUS		71,410.86
	Taxes Bought By Town	21,410.86	
	Monies Taken from Minicash	50,000.00	
	TOTAL OTHER REVENUES		4,587,225.70
	TOTAL RECEIPTS		5,195,543.75
	Interest on Investments Not in General Fund		5,243.42
	Interest NHPDIP Fire Protection	5,243.42	
	TOTAL AVAILABLE		6,518,224.83

SUMMARY OF PAYMENTS

ACCT. NO.	GENERAL GOVERNMENT		
	EXECUTIVE		169,092.97
4130	Executive	43,282.09	
4140	Election and Registration	2,841.82	
4150	Financial Administration	14,549.00	
4152	Reappraisal Property	7,625.00	
4153	Legal Expense	12,785.15	
4155	Employee Benefits	39,304.70	
	Social Security	22,396.35	
	I R S	16,235.66	
	NH Unemployment	672.69	
4191	Planning and Zoning	2,442.70	
4194	General Government Buildings	16,073.71	
4195	Cemeteries	6,850.00	
4196	Insurance	33,634.70	
4197	Advertising and Regional Assoc.	759.02	
4199	General Government Supplies	28,249.78	
	PUBLIC SAFETY		185,047.84
4210	Police Department	128,614.21	
4211	Traffic Detail	4,599.78	
4212	Dare Truck	0.00	
4215	Ambulance	4,398.58	
4220	Fire Department	23,020.25	
4240	Building Inspection	7,843.00	
4290	Emergency Management	7,572.02	
4299	Dispatch	9,000.00	
	HIGHWAYS and STREETS		119,607.76
4312	Town Maintenance	Winter 36,300.98 Summer 83,306.78	
4316	Street Lighting		7,336.46
	SANITATION		84,285.58
4323	Solid Waste Collection	38,007.80	
4324	Solid Waste Disposal	43,220.48	
4325	Newmarket Transfer Station	3,057.30	
	HEALTH		
4414	Mosquito Control		18,890.00
	HUMAN SERVICES		4,534.00
4415	A Safe Place	103.00	
	Big Brother & Big Sister	618.00	
	Child & Family Services	618.00	
	Lamprey Health Care	1,339.00	
	R C C A P	795.00	
	Richie McFarland Center	772.50	
	Rockingham Nutrition	31.00	
	Seacoast Hospice	51.50	
	Seacoast Mental Health	206.00	
	WELFARE		
4442	Direct Assistance	1,295.56	1,295.56
ACCT.	TAXES		28,686.58
4520	Parks and Playgrounds	730.00	
4550	Library	8,620.51	
	Patriotic Purposes	0.00	
4589	Other Town Recreation	16,806.07	
4590	Town Landing	780.00	
4612	Conservation Commission	1,750.00	

SUMMARY OF PAYMENTS CONTINUED			
GENERAL GOVERNMENT CONTINUED			
	CAPITAL OUTLAY		17,411.69
4800	Over Payments, Refunds, Abatements	17,411.69	
OPERATING TRANSFERS OUT			
4914	CAPITAL RESERVE FUNDS		
	1994 WARRANT ARTICLES		30.00
	# 23 Fall Hazardous Waste	30.00	
	1996 WARRANT ARTICLES		338.00
	# 09 Paving Town Roads	338.00	
	1997 WARRANT ARTICLES		4,425.00
	# 09 Paving Town Roads	1,925.00	
	# 11 Professional Planner	2,500.00	
	1998 WARRANT ARTICLES		27,485.41
	# 06 Paving Town Roads	25,000.00	
	#16 Newlin/Battles Expendable Trust	2,485.41	
	1998 WARRANT ARTICLES		270,438.44
	# 03 Fire Truck Purchase	219,302.51	
	# 06 Police Cruiser	7,000.00	
	Transferred from NHPDIP to Trustees Trust FD.		
	# 07 150th Birthday		
	# 08 Railroad Crossing	13,135.93	
	# 09 Library Shelves	3,000.00	
	# 10 Newfields Playground	35,000.00	
	OTHER TOWN EXPENDITURES		2,524,616.53
	ROCKINGHAM COUNTY TAX	129,702.00	
	NEWFIELDS SCHOOL DISTRICT		
	Transferred from NHPDIP	930,333.00	
	EXETER REGION COOPERATIVE		
	Transferred from NHPDIP	904,126.00	
	TOTAL SCHOOL	1,834,459.00	
	TAXES BOUGHT by TOWN	21,410.86	
	Bank Error Correction	14.85	
	Fleet Bank Municash	0.00	
	NHPDIP TRANSFERS	2,367,056.29	
	Transfer To Celebration 99	6,432.53	
SUMMARY OF PAYMENTS	TOTAL		3,463,521.82
	LESS Employee Withholding		
	Social Security		7,182.51
	Medicare		2,299.99
	IRS		13,671.20
	TOTAL TOWN EXPENDITURES		3,440,368.12
	Total Available Less Expenses		3,077,856.71
BALANCE, DECEMBER 31, 1999			
	Fleet Bank		
	General Fund	65,064.04	
	Monies Invested NHPDIP	933,270.02	
	Fleet Municash Investments	300,000.00	
	SEPARATE PERMANENT FUNDS		
	Not Included in NHPDIP General Fund		
	Impact Fees / Lot Assessment		
	Fire Protection Fund	16,152.95	
	Paving Town roads	25,009.65	
	Newfields Celebration 99	6,461.62	
	TOTAL BALANCE JANUARY 1,2000		1,298,334.06
	TOTAL TOWN FUNDS JANUARY 1,2000		1,345,958.28

DETAILED TREASURER'S REPORT

BALANCE JANUARY 1, 1999

FLEET BANK:

General Fund	9,095.85	
Monies Invested in NHPDIP General Fur	490,967.64	
Monies Invested in Fleet Municash	350,000.00	
TOTAL BALANCE		850,063.49

SEPARATE PERMANENT FUNDS

Not Included in the General Fund		
Impact Fees / Lot Assessments		
Fire Protection	91,621.80	
Permanent Funds		91,621.80
Total Town Funds		941,685.29

DETAILED SUMMARY OF RECEIPTS

Tax Collector Sue Hayden		2,308,585.66
Land Use Tax	20,650.00	
Yield tax	85.22	
1995 Taxes Redeemed	1,245.77	
1995 Interest and Costs	601.72	
1996 Taxes Redeemed	2,912.09	
1996 Interest and Costs	1,177.17	
1997 Taxes Redeemed	8,232.51	
1997 Interest and Costs	1,955.71	
1998 Taxes Redeemed	16,697.72	
1998 Interest and Costs	1,357.38	
1998 Property Taxes July	10,774.00	
1998 Interest and Costs July	832.40	
1998 Property Taxes December	40,987.61	
1998 Interest and Costs December	1,193.71	
1999 Property Taxes December	1,068,244.30	
1999 Interest and Costs December	313.51	
1999 Property Taxes July	1,108,813.42	
1999 Interest and Costs July	1,100.56	
Taxes Bought by Town	21,410.86	
Town Clerk Sue Hayden		218,688.23
1751 Auto Registrations	215,365.30	
236 Dog License	1,887.00	
U C C Filings	867.93	
Marriage Licenses	360.00	
Miscellaneous	208.00	
Revenue from State		73,193.85
Shared Revenue	18,628.00	
Highway Block Grant	16,295.36	
School Tax Administration	12,000.00	
Rooms & Meals Tax	25,207.52	
railroad tax	1,062.97	
Interest Earned		39,609.34
Now Account Fleet Bank	389.31	
NHPDIP Interest	23,145.40	
Fleet Municash	16,074.63	

DETAILED SUMMARY OF RECEIPTS CONTINUED

Emergency Management		68.80
	State of New Hampshire	68.80
Library		8,620.51
	Mellon Private Asset Management	8,620.51
Refunds		12,736.92
	Exeter Region Coop School	5,902.00
	Newfields Water & Sewer War# 08/99	1,865.06
	Unemployment Refund	363.77
	Workers Comp. Refund	4,606.09
Building Permits		12,285.00
	Cash	30.00
	Alexander, Elliot	624.00
	Azteck	292.00
	Barlow, Christopher	80.00
	Bassett, Stephen	716.00
	Beats, John & Christine	22.00
	Booth, Jeffrey	16.00
	C M F Construction	240.00
	Clark, Peter	10.00
	Conner, Margaret & Robert	40.00
	Conner, Thomas	50.00
	Conner, Alfred	110.00
	Currier, Randall	8.00
	Custom Builders Inc.	20.00
	Daley, James P. Jr.	100.00
	Dawson, R	12.00
	Duranoski, Darlene	84.00
	E.S. Parker Real Estate	3,000.00
	Elder, James	80.00
	Feenstra, Jeffrey	28.00
	Frampton, Jeffry & Carol	61.00
	Hager, Raymond & Tracy	34.00
	Holmwood, Frank S	200.00
	Kahlke, Michael & Lisa	52.00
	Klemarczyk, Kevin R.	24.00
	Macpherson, Robert & Jennifer	46.00
	Macquarrie, Kathie	12.00
	Martin, Duane F.	12.00
	Millis, Timothy & Donna	80.00
	Morgan, Thomas	26.00
	Pelletier, Karen Jo	60.00
	Pleadwell, Scott & Cathleen	80.00
	Rugg, Derek	8.00
	Russo, Lisa & David	24.00
	Shope Builders, LLC	1,176.00
	Sweet, David	848.00
	Tufano, Holley	800.00
	Turco, Penny & Steven	8.00
	WAC/ME, Inc.	1,000.00
	Wagner, John	28.00
	Whitney Builders, Inc	2,144.00

DETAILED SUMMARY OF RECEIPTS CONTINUED

Driveway Permits			160.00
	Alexander, Elliot	20.00	
	Bassett, Stephen	20.00	
	E.S.Parker Real Estate	20.00	
	Keach, Kevin	20.00	
	Shope Builders,LLC	20.00	
	WAC / ME,Inc	20.00	
	Whitney Builders,Inc	40.00	
Lot Assessments / Impact Fees			4,000.00
	Whitney Builders,Inc	2,000.00	
	Bassett,Stephen	1,000.00	
	Shope Builders,LLC	1,000.00	
Town Hall			980.00
	Christian Faith Church	650.00	
	Conner, Thomas	50.00	
	Dennehy, Donna	50.00	
	Heath, Joyce	20.00	
	Republican Committee	10.00	
	Smith, Maureen	50.00	
	Toth, Diana L	150.00	
General Government Supplies			
		Copies	189.50
	Various	189.50	
		Zoning Books	60.00
	Cash	37.00	
	Hallinan,Barbara	5.00	
	Moran, Elden	8.00	
	R.G. Bramley & Co. Inc.	5.00	
	Zwearcan,Walter	5.00	
		Miscellaneous	1,152.48
	Bad Check Fee	15.00	
	Comp Funds NH	109.25	
	Conner,Thomas	120.00	
	Jones & Beach	26.00	
	Lexis Publishing,Refund	420.68	
	Lucent Technologies(A T & T)	10.63	
	NHTCA	85.00	
	Portsmouth Paper Co.	141.75	
	Rock, Co. Reg.Deeds	6.00	
	Safeguard	51.12	
	Vadakin, Charles	138.00	
	Wagner, John K.	29.05	
General Government Supplies Continued:			
		Furnace Inspections	450.00
	Alexander, Elliot	50.00	
	Bassett,Stephen	50.00	
	Material Handling Installations	50.00	
	Shope Builders,LLC	50.00	
	Sweet, David	50.00	
	Tufano, Holley	50.00	
	WAC/ME, Inc. / ME,Inc.	50.00	
	Whitney Builders,Inc	100.00	

DETAILED SUMMARY OF RECEIPTS CONTINUED

Wetlands Inspection /Test Pits		3,060.86
Bassett, Stephen	70.00	
Bentley, Tracey	35.00	
Bunton, John S.	35.00	
Chinburg Builders	35.00	
Conner Bottling Works	35.00	
Daley, James p.Jr	35.00	
Daniel Marston Contractor	90.00	
Finewood Builders	35.00	
Harbor Street LP	360.00	
Houghton, Dorothy B.	220.86	
Keach, Kevin & Carol	120.00	
Lugwig, Cheri	180.00	
Newbury North Development	935.00	
Pearl, Scott & Darlene	105.00	
Shope Builders	35.00	
Smith, Charlene	120.00	
Smith, Nigel	35.00	
Sterritt Builders	70.00	
Sweet, David	35.00	
Tufano, Holley Houghton	35.00	
Vadakin, Charles	300.00	
Vienneau, James & Mary	35.00	
Whitney Builders, Inc	105.00	
Letters for Sign		612.00
Begiebing, Linda	36.00	
Buxton, Ray	36.00	
Cash	72.00	
Coes, Betsy	36.00	
Collinge, Robert & Diana	36.00	
Conley, Laura	36.00	
Haley, Robert	36.00	
Holland, Richard G. III	36.00	
Matthews, Nancy	36.00	
Monaghan, Frank	36.00	
Neal, Alden A	36.00	
Schidlovsky	36.00	
Sweet, David & Lynne	36.00	
Tebo & Smith	36.00	
Toth, Diana L.	36.00	
Tuttle, Kevin & Linda	36.00	
Election and Registration		200.00
Aristotle Publishing	125.00	
Kingston, Nancy	25.00	
State Farm Fire & Casualty	25.00	
Voter Contact Services	25.00	
Other		173,378.63
Library FICA Refund to Town	339.79	
Trustees Trust Fund-- Cemeteries	2,240.00	
Trustees Trust Fund - Fire Truck	111,177.12	
Trustees Trust Fund-- Paving	55,565.22	
Highway Bond	4,000.00	
Treasurers Error	0.10	
Town Clerk over deposit	56.40	

DETAILED SUMMARY OF RECEIPTS CONTINUED

Police Department		4,118.02
A T & T	9.07	
Allstate	15.00	
Arbella Protection Ins.	15.00	
Ben's Uniforms	200.00	
Brightman,Robert	10.00	
Casco Indemnity	15.00	
Cash	40.00	
Clark,Peter	10.00	
East Kingston Police Association	50.00	
EMC Insurance Co.	15.00	
Exeter District Court	314.00	
From Celebration	2,851.00	
Hall,Wayne	10.00	
Keep, Wes	10.00	
L & S Reporting	10.00	
Liberty Mutual	30.00	
Maisey, Terry	20.00	
Metropolitan Reporting	40.00	
Mt Washington Assurance	15.00	
Nationwide Insurance	15.00	
NH Retirement System	3.02	
Pistol Permit	20.00	
Police Report	10.00	
Progressive Insurance	15.00	
Progressive Northern Ins	15.00	
PROS Police Records Mgt.	45.00	
Prudential	15.00	
Sanderson,Randall	25.00	
Stamulis,Dennis	10.00	
State NH	250.93	
Wyskiel,Boc & Reid	15.00	
Police Traffic Detail		3,085.00
Bell Atlantic	446.00	
J.Masterson Construction	1,027.00	
Nelson Tree Service	1,300.00	
PSNH	208.00	
Smith, Maureen T.	104.00	
Planning and Zoning		7,232.37
Bell Atlantic	10.00	
Chinburg Builders	112.20	
Conner, Thomas	163.00	
Davis, William	70.29	
Elder, James	71.00	
Harbor Street LP	5,077.58	
Houghton, Dorothy	116.80	
Jensen Stenbak Architecture	80.00	
Jones & Beach	619.86	
Material Handling Installations	59.00	
Millis, Timothy & Donna	80.00	
Nicholson, Steven L.	115.56	
Smith, Daniel & Charlene	144.48	
Sweet, David	201.10	
Tebo, William & Barbara	94.48	
Vadalun	125.02	
Vienneau, James	92.00	

DETAILED SUMMARY OF RECEIPTS CONTINUED

Waste Collection		240.50
Bond, Lewis & Irmina	24.00	
Cash	127.50	
Favara, Nancy & James	12.00	
Martin, David & Laura	37.00	
McClure, Mark & Louisa	12.00	
Rumford, Jared	16.00	
Soave, Chris	12.00	
Investments Returned to General Fund		50,000.00
Fleet Muncash	50,000.00	
Celebration Committee		14,928.66
Abbott, Pamela	30.00	
Bernier, Edward & Elaine	15.00	
Bittersweet Kennels	40.00	
Blake, Gary	500.00	
Blue Ribbon Dry Cleaners	25.00	
Burke, John & Adele	100.00	
Carroll, Lindsay	40.00	
Cash	312.00	
Chick Trucking	75.00	
Christian Faith church	435.00	
College Car-Truck Sales	40.00	
Conner Bottling Works	75.00	
D3 Associates, Inc.	75.00	
Deertrees Homeowners Assoc.	500.00	
DMC Electronics	75.00	
Epping Auto	70.00	
Exeter Environmental Assoc.	100.00	
Feenstra, Jeffrey	40.00	
Haley, Robert	10.00	
Hallett, Scott & Deborah	10.00	
Heath, Larry & Joyce	280.00	
Henry, Teresa & Stephen	75.00	
Herb & Rob's Auto Clinic	45.00	
Hoge, Donald & Donna	100.00	
J.M. Hayden Equipt. Co	75.00	
Jones & Beach Engineers	75.00	
Kingston, Nancy	75.00	
Land & Boundry Consultants	20.00	
Lane, Francis & Sheila	10.00	
Maniotis, Elaine & William	40.00	
Mason, David & Nancy	10.00	
Material Handling Installations	75.00	
McCoy's Alinement	75.00	
Newfields Country Store	140.00	
North Atlantic Energy Service Corp.	250.00	
OH TOO Racing Enterprises, Inc.	75.00	
Pelletier, Karen	30.00	
Perkins Agency	40.00	
Rumford, Jared & Wilhelmine	15.00	
Sargent, Wendall & Sarah	40.00	
Scanlon, Carolyn	75.00	
Serendipity	40.00	
Ship To Shore	75.00	
Space Station	75.00	
Stewart, Jacqueline	10.00	

DETAILED SUMMARY OF RECEIPTS CONTINUED

Celebration Committee Continued

Stratham Veterinary Practice	285.00
Sweet, David & Lynne	20.00
Taylor, Allen & Nancy	40.00
Tebo, William & Barbara	40.00
Trustee Trust Funds	1,055.31
Trustee Trust Funds	1,262.22
Trustee Trust Funds	1,010.00
Wilson, Christine	45.00

Received Post Celebration

Buck-Bacon, Louise	20.00
Cash	25.00
Christensen, Timothy	15.00
Collinge, Nancy	10.00
Dennett, Barbara	10.00
Dicarlo, Julie Ann	50.00
Fotheringhame, Roberta	15.00
Gough, Janet	20.00
Hadley, Nancy	18.68
Hampton Area Trolleys(Refund)	200.00
Harvard Industries	75.00
Hayden, Sue	10.00
Heath, Larry & Joyce	2,410.05
Hennigan, Peter & Susan	15.00
Holmwood Associates, Inc	100.00
Labrie, Karen	20.00
McIntire, Susan	10.00
Micklos, Janet	50.00
O'Brien, John	10.00
PSNH	106.70
Randlett, Donna	200.00
Randlett, Maureen	35.00
Rufiange, Rosella	15.00
Toth, Kathryn	40.00

Received Post Celebration RACE/DARE

Averill, Larry & Deborah	50.00
Begiebing, Linda & Robert	10.00
Bobst, Linda & Alfred	20.00
Bodenski, Christopher & Janet	10.00
Brooks, Kaleigh	10.00
Cardozo, Peter & Nadia	20.00
Cash	644.00
Chaffin, Diann & Randall	12.00
Chase, Thomas & Loretta	10.00
Chick, William & Barbara	50.00
Coes, Steven & Betsy	20.00
Coes, Samuel	20.00
Davey, John & Nancy	10.00
Dron, Kenneth & Sheri	12.00
Favara, Nancy & James	24.00
Fisher, Donald & Kathleen	48.00
Foley, Kevin	10.00
Fotheringhame, Roberta	10.00
Hager, Raymond & Tracy	30.00
Harrington, Terry Lee	10.00
Henry, Teresa & Stephen	42.00

DETAILED SUMMARY OF RECEIPTS CONTINUED

Received Post Celebration RACE/DARE Continued

	Holmes, Paul & Margaret	10.00	
	Hutchinson, Jessica	10.00	
	Keaveney, Timothy & Amy	10.00	
	Killeen, Matthew & Ann	12.00	
	Kovalik, Jeffrey & Marcia	10.00	
	MacPherson, Jennifer & Robert	50.00	
	Malone, Michelle & David	22.00	
	Mikulich, Steven & Ann	10.00	
	Mitchell, Dennis & Donna	10.00	
	Molloy, Martha	10.00	
	Moran, Edward & Nicole	10.00	
	Myshrall, Heide-Marie	10.00	
	Ploof, Michael	25.00	
	Prescott, Russell & Susan	24.00	
	Randall, Robert & Mary Ann	12.00	
	Randlett, Mark & Maureen	15.00	
	Riley, Susan	10.00	
	Smith, Jacqueline & Christian	40.00	
	Smith, Maureen	67.00	
	Stevens, Mary	20.00	
	Todd, Susan	10.00	
	Tostado, Joseph & Madeleine	20.00	
	Turco, Penny & Steven	12.00	
	Waker, Kenneth	10.00	
	Walker, Jeremy & Argyro	10.00	
	Woods, Laurie & John	12.00	
	Woodworth, John & Julie	24.00	
Cookbook Sales			
	Arend, Peggy	10.00	
	August, Mary	20.00	
	Baier, Lyman O.	20.00	
	Belanger, Mary	30.00	
	Burke, Adele	70.00	
	Buxton, Ray	10.00	
	Cash	440.00	
	Collinge, Nancy	20.00	
	Henry, Teresa	10.00	
	Hoge, Donna	30.00	
	Labrie, Karen	10.00	
	Lawrence, Curtis	10.00	
	Moran, Marguerite	10.00	
	Murphy, Dorathy	10.75	
	Noel, Doreen	42.00	
	Ploof, Michael	10.00	
	Ray, Patricia	20.00	
	Tuttle, Linda	10.00	
	Walker, Patricia	70.00	
Christmas Party			
	Cash	262.50	
	From NHPDIP for Costs	631.45	
TOTAL DETAIL of RECEIPTS 1999			2,937,636.33
Interest Income from NHPDIP not in General Fund			6,393.86
	Celebration 99	141.32	
	Paving	1,665.33	
	Fire Protection Fund	4,587.21	
Total Detail of Receipts for Town 1999			2,944,030.19

DETAILED SUMMARY OF PAYMENTS

ACCT. NO.	GENERAL GOVERNMENT		
4130	EXECUTIVE		43,282.09
	Jeff Buxton	50.00	
	Ray Buxton	25.00	
	Wendy Chase	5,339.50	
	Betsy Coes	2,000.00	
	Diana Collinge	250.00	
	Nancy Collinge	1,512.00	
	David Dwyer	1,500.00	
	Sue Hayden, Town Clerk / Tax Collector		
		17,382.36	
	Robert Haley	250.00	
	Larry Heath	500.00	
	Teresa Henry	2,879.00	
	Miscellaneous	41.79	
	Michael Ploof	2,000.00	
	Kathleen Smith / Wages	7,950.94	
	Raymond Trueman	250.00	
	Gina Wilich	1,351.50	
4140	ELECTION AND REGISTRATION		2,641.82
	Augustagraphics	70.00	
	Elaine Bernier	12.50	
	Lindsay Carroll	12.50	
	CPI Printing Service	85.32	
	William Davis	50.00	
	Nancy Davey	12.50	
	Barbara Hayden	65.00	
	Joyce Heath	30.00	
	Dona Morrill	125.00	
	Frank Monaghan	12.50	
	Jed Rumford	100.00	
	Jacqueline Stewart	12.50	
	Lynn Sweet	12.50	
	Diana Toth	125.00	
	Paul's Catering	250.00	
	Williams Communication	82.50	
	Yankee Printer	1,784.00	
	Less Reimbursements		
	Various	(200.00)	
4150	FINANCIAL ADMINISTRATION		11,549.00
	Don Doane, Treasurer	3,400.00	
	Don Doane, Computer	599.00	
	Jared Rumford	6,000.00	
	Plodzic & Sanderson	1,550.00	
4151	GENERAL GOVERNMENT SUPPLIES		23,096.41
	Absolute Leasing	2,418.38	
	Alpha Software	393.00	
	Animal Population Control	448.00	
	Anson Sailmakers	37.44	
	Ray Buxton Carpentry	300.00	
	Capital Data	36.42	
	Nancy Collinge	37.96	

DETAILED SUMMARY OF PAYMENTS CONTINUED
GENERAL GOVERNMENT CONTINUED

ACCT.
 NO.
 4151

GENERAL GOVERNMENT SUPPLIES CONTINUED

Robert Collinge	73.45
Conner Bottling Works	111.50
Conservation Commission	0.00
Conway Office Products	842.69
CPI Printing Services	97.46
Department Agriculture	112.00
Digital Connections-NH	75.00
Don Doane / Other	261.42
Epping Flower Shop	29.00
Exeter Environmental Assoc.	650.00
Grand Summit Hotel	398.80
Granite State Stamps	22.95
Sue Hayden Petty Cash	1,145.13
Hampstead Village Florist	30.50
IDS ident Forms	116.89
Linda Jette	50.00
Lamprey Health Care	129.00
Land & Boundry Consultants	303.00
Lexis Law Publishing	776.74
Lexis-Nexis Publishing	106.98
Margate	20.00
Marshall Technical Service	180.00
Milton Fabrication & Welding	646.00
Newfields Water & Sewer	3,200.00
NHGFOA	200.00
New Hampshire Municipal Assoc.	28.00
NH Tax Collector Assoc.	350.00
Jim Nye	124.80
OfficeMax	368.09
Portsmouth Paper	212.20
Postmaster	222.00
Red Jacket Inn	408.00
Rock Co. Conservation District	7,220.00
Rock Co. Newspapers	336.47
Rockingham Co. Reg of Deeds	982.47
Rockingham Planning Comm.	489.00
Kathleen Smith / Other	217.14
Seacoast Newspapers	395.47
Squamscott Copy	133.25
State NH Dept Safety	138.75
Staples Credit Plan	1,541.30
Steves Electrical	120.00
U S Postal Service	747.60
Thompson Publishing	248.00
Treasurer State N H	470.00
Top Copy	200.00
Yankee Printer	384.00
Less Reimbursements	
Copies,Etc.	(189.50)
Zoning Books	(60.00)
Wet Lands Inspections	(3,025.86)
Miscellaneous	(1,152.48)
Town Hall Letters	(612.00)
Furnace Inspections	(450.00)

DETAILED SUMMARY OF PAYMENTS CONTINUED
GENERAL GOVERNMENT CONTINUED

4152	REVALUATION OF PROPERTY		7,625.00
	Cartographic Associates	1,325.00	
	Nyberg, Purvis & Associates	6,300.00	
4153	LEGAL EXPENSE		12,785.15
	Lane Law Offices	11,696.40	
	Land & Boundry Consultants	768.75	
	Donahue, Tucker & Ciandel	90.00	
	Newlin Trust	230.00	
ACCT.	EMPLOYEE BENEFITS		16,151.00
NO.	FICA	22,396.35	
4155	NH Unemployment Fund	672.69	
	IRS	16,235.66	
	Less Employee Contribution		
	Social Security	(7,182.51)	
	Medicare	(2,299.99)	
	IRS	(13,671.20)	
4191	PLANNING AND ZONING		(5,935.94)
	Barbara Hallinan	218.05	
	NH Business Review	26.00	
	NH Municipal Association	30.00	
	Rockingham Co. Planning Comm.	79.00	
	Rockingham Co. Newspapers	943.38	
	Less Reimbursements		
	Planning & Zoning Fees	(7,232.37)	
4194	GENERAL GOVERNMENT BUILDINGS		15,093.71
	Arjay True Value	67.83	
	A.T. & T.	312.71	
	Bell Atlantic	2,047.01	
	Burns Security	343.00	
	Lindsay Carroll	69.93	
	Nancy Collinge	8.99	
	Conner Bottling Works	49.20	
	John Deveraux	3,054.25	
	Jack Deveraux / Other	7.98	
	Mark Goodrich	900.00	
	Hartmann Oil Corp	629.50	
	Lamprey Brothers Inc.	582.02	
	Thomas Marshall	459.00	
	McNulty Landscape	865.00	
	Newfields Water & Sewer	1,945.22	
	Olszanowski, Mike	301.00	
	Portsmouth Paper	190.95	
	PSNH	4,107.66	
	Reed Distribution	112.46	
	Smith's Fire Equipment	20.00	
	Less Reimbursements		
	Various	(980.00)	
4196	INSURANCE		28,664.84
	Healthsource	8,758.46	
	NHMA Health Trust	972.24	
	NHMA Workers Comp.	5,718.00	
	Perkins Agency	18,186.00	
	Less Reimbursements		
	Various	(4,969.86)	

DETAILED SUMMARY OF PAYMENTS CONTINUED
GENERAL GOVERNMENT CONTINUED

4195	CEMETERIES		4,610.00
	McNulty Landscape	6,850.00	
	Less Reimbursements		
	Trustees Trust Fund	(2,240.00)	
4197	ADVERTISING AND REGIONAL ASSOCIATIONS		759.02
	NH Town Clerks	40.00	
	NH Municipal Assoc.	694.02	
	NH Govt. Finance Officers	25.00	
	PUBLIC SAFETY		
ACCT. NO. 4210	POLICE		125,210.14
	Timothy Connifey, Chief	37,153.74	
	Karl Gilbert Acting Chief	4,282.00	
	Patrolman		
	Christopher Hutchins	25,702.88	
	Special Officers		
	Parks Christenbury	12,921.70	
	William Dawson	394.63	
	Robert Jordan	3,920.63	
	Edward Levesque	978.88	
	William MacDonald	757.87	
	Terry Maisey	2,029.53	
	Janet Micklos	2,682.95	
	Scott Pearl	1,978.25	
	Timothy Stevens	5,986.01	
	Lawrence Douglas	20.50	
	Karl Gilbert	830.25	
	John Wagner	5,274.20	
	NH Retirement System		
	NH Retirement System	9,218.29	
	Uniforms		
	Ben's Uniforms	2,061.55	
	Davey's Army & Navy	160.00	
	Gall's Inc.	268.91	
	Neptune Inc.	43.00	
	James Szeliga	100.00	
	Top End T's	198.00	
	Cruiser Maintenance		
	Al's Automotive	52.64	
	Exeter Glass	150.00	
	Jim's Tire	52.50	
	McCoy's	102.00	
	McFarland Ford	218.30	
	Northeast Tire Service	293.66	
	Sanel Auto Parts	51.52	
	Starkey Ford	29.42	
	Stratham Tire	323.75	
	Sullivan Tire	13.50	
	Alan Williams	70.00	
	Gasoline		
	NH Dept. Transportation	2,536.68	
	Supplies		
	Batchelders	32.28	
	Tim Connifey / Other	39.64	
	FedEx	25.50	

**DETAILED SUMMARY OF PAYMENTS CONTINUED
PUBLIC SAFETY CONTINUED**

ACCT. NO.	POLICE CONTINUED		
4210	Supplies Continued		
	Great Bay Camping	4.17	
	Reel Action Video & Photo	12.67	
	Yankee Printer	593.00	
	Telephone		
	A T & T	731.52	
	Bell Atlantic	2,456.31	
	Bell Atlantic Mobile	483.16	
	Training		
	Parks Christenbury	399.90	
	Franklin Pierce College	1,367.68	
	Hesser College	25.00	
	Tim Connifey	162.00	
	Karl Gilbert	174.25	
	Terry Maisey	61.50	
	Janet Micklos	143.50	
	NH Assoc. Chiefs Police	75.00	
	NH Police Association	5.00	
	Northeast Conserv. Law Chiefs	75.00	
	Scott Pearl	20.50	
	Rock Co. Chiefs Association	10.00	
	Timothy Stevens	618.13	
	John Wagner	112.75	
	Wicklander-Zulawski & Assoc.	258.00	
	Christine Wilson	120.00	
	New Equipment		
	Arjay True Value	73.67	
	Global Equipment	14.35	
	Homack Manufacturing	125.29	
	Kustom Signals Inc.	48.98	
	Terry Maisey / Other	75.00	
	Riley's Sport Shop	73.00	
	Equipment Repair		
	Riley's Sport Shop	283.73	
	Treasurer State N H	133.54	
	Miscellaneous		
	Parks Christenbury / Other	244.85	
	Michael Di Croce	2,016.00	
	Teresa Henry	1,914.75	
	Sherwin-Williams	65.38	
	Wentworth Lumber	37.82	
	Animal Control		
	NH SPCA	125.00	
	Less Police Reimbursements		
	NH Retirement Employee Contributions	(4,767.40)	
	Various Reimbursements	(4,118.02)	
4211	POLICE TRAFFIC DETAIL		2,541.78
	Beaudet, Richard	80.00	
	Christenbury, Parks	150.00	
	Connifey, Timothy	1,310.00	
	Gilbert, Karl	520.00	
	Hutchins, Christopher	480.00	
	Jordan, Gregory	270.00	
	Maisey, Terry	170.00	

**DETAILED SUMMARY OF PAYMENTS CONTINUED
PUBLIC SAFETY CONTINUED**

4211	POLICE TRAFFIC DETAIL CONTINUED		
	Pearl, Scott	80.00	
	Quinn, Christopher	80.00	
	Stevens, Timothy	660.00	
	True, Kyle D.	80.00	
	Wagner, John	110.00	
	Walsh, Kevin	110.00	
	White, Michael	200.00	
	Wood, Horace IV	350.00	
	Less Police Reimbursements		
	NH Retirement Employee Contributions	(50.22)	
	Various Reimbursements	(2,058.00)	
4215	AMBULANCE		4,398.58
	A T & T	42.04	
	Bell Atlantic	436.44	
	Comstar	948.10	
	Newmarket Ambulance	1,937.75	
	Town of Newmarket	1,034.25	
ACCT. NO. 4220	FIRE DEPARTMENT		23,804.71
	Arjay True Value	211.17	
	Bell Atlantic	1,612.20	
	Bell Atlantic Mobile	2.80	
	Bell-Herring Inc.	3,755.05	
	Channing L. Bete, Co.	58.75	
	Bound Tree N.A.	1,410.96	
	Buxton, Jeff	64.00	
	Buxton, Ray	328.31	
	Ray Buxton Carpentry	120.00	
	Carroll, Lindsay	964.15	
	Cleaning by Candy	891.55	
	Conner Bottling Works	451.27	
	Eagle Distributing Co.	248.00	
	Emergency Vehicles of Maine	1,439.90	
	Fire Barn, The	262.66	
	Great Bay Campground	55.67	
	Interstate Emergency	610.00	
	Jim's Tire	328.13	
	Kenney Communications	345.00	
	LJM Service	241.50	
	McNulty Landscape	450.00	
	Newfields Water & Sewer	460.34	
	N H Dept Transportation	37.11	
	NH State Fireman's Association	280.00	
	North East 4 Wheel Drive	117.62	
	Portsmouth Regional Hosp	75.00	
	PSNH	2,840.58	
	Proulx Oil	3,469.00	
	Robbins Auto Parts	3.80	
	Sanel Auto Parts	99.39	
	Seacoast Chief Fire Officers	100.00	
	Seacoast Truck Repair	1,193.91	
	Smith's Fire Equipment	259.75	
	START	312.00	
	Steve's Electrical	333.00	

**DETAILED SUMMARY OF PAYMENTS CONTINUED
PUBLIC SAFETY CONTINUED**

FIRE DEPARTMENT CONTINUED

	Surva Link	38.00	
	Watson, Paul	72.40	
	Wilson, Christine	84.00	
	Williams, Alan	61.64	
	Williams Communications	116.10	
4221	DISPATCH		9,000.00
	Town of Newmarket	9,000.00	
4240	BUILDING INSPECTION		(1,142.00)
	Larry Shaw	3,000.00	
	Larry Shaw / Permits	4,596.50	
	Building Officials & Code Administrators	120.00	
	Ray Trueman	100.00	
	Yankee Printer	26.50	
	Less Reimbursements		
	Building Inspection Fees	(8,985.00)	
4230	EMERGENCY MANAGEMENT		7,503.22
	Bell Atlantic Mobile	1,020.14	
	Conner Bottling Works	86.40	
	MobileComm	1,459.44	
	TCS Communications	4,816.04	
	Two Way Communications	190.00	
	Less Reimbursements		
	State N H	(68.80)	
ACCT.	HIGHWAYS AND STREETS	TOTAL	62,145.54
NO.	Alden A. Neal Equipment	15,240.00	
4312	Thomas Bassett	4,000.00	
	Vincent Bateman Sr.	7,820.00	
	Conner Bottling Works	4,490.00	
	Howard Fairfield	1,046.44	
	Mast Road Sand & Gravel	225.00	
	Morton Salt	3,479.54	
	Winter	36,300.98	
	Alden A. Neal / Driveways	80.00	
	Alden A. Neal Equipment	14,515.33	
	Bateman, Vincent Sr.	8,679.28	
	Bell & Flynn	53,290.00	
	Arjay True Value	194.58	
	Landcare	1,600.00	
	NE Barricade	391.58	
	Olsen, Jon	2,580.00	
	Phoenix Precast Products	350.00	
	Pike Industries	25.19	
	Prugen Concrete Corp.	126.50	
	Quality Hardwood	1,000.00	
	Red Hed Supply	337.08	
	Thor Electronics	35.00	
	Treasurer State N H	102.24	
	Summer	83,306.78	
	Less Reimbursements		
	Driveway Permits	(160.00)	
	Trustees and Other	(57,302.22)	

**DETAILED SUMMARY OF PAYMENTS CONTINUED
PUBLIC SAFETY CONTINUED**

4316	STREET LIGHTING		7,336.46
	Public Service NH	7,336.46	
	SANITATION		
4323	SOLID WASTE COLLECTION		38,007.80
	Advanced Recycling	366.18	
	Lamprey Regional Solid Waste	1,435.00	
	Rehrig-Pacific Co.	770.00	
	Waste Management of NH	35,436.62	
4324	SOLID WASTE DISPOSAL		42,979.98
	Alden Neal	550.00	
	Waste Management of NH	42,670.48	
	Less Reimbursements		
	various	(240.50)	
	HEALTH		
4414	PEST CONTROL		18,890.00
	Muni Pest Management Service	6,390.00	
	Swamp, Inc.	12,500.00	
ACCT.	HUMAN SERVICES:		4,534.00
NO.	A Safe Place	103.00	
4415	Big Brother/Big Sister	618.00	
	Child & Family Services	618.00	
	Lamprey Regional Health	1,339.00	
	Richie McFarland Center	772.50	
	Rock. Co. Community Action	795.00	
	Rockingham Nutrition	31.00	
	Seacoast Hospice	51.50	
	Seacoast Mental Health	206.00	
	WELFARE		
4442	DIRECT ASSISTANCE		1,295.56
	Various	1,295.56	
	TAXES		
ACCT.	PARKS AND RECREATION		730.00
NO.	McNulty Landscape	730.00	
4520			
4550	LIBRARY		
	Newfields Public Library	8,620.51	0.00
	Less Reimbursements		
	Isabel Paul Trust	(8,620.51)	
4589	CULTURE and RECREATION		4,758.51
	3rd Maine Infantry Fife & Drum	500.00	
	Argell, Ronald	60.00	
	Anson Sailmakers	721.00	
	Ancient Order of Hibernians	700.00	
	Bektash Temple Clowns	400.00	
	Bektash Temple Drum Unit	500.00	
	Bektash Temple Color Guard	150.00	
	Bektash Legion of Honor	200.00	
	Bektash Marching Drill Team	150.00	
	Bektash Temple Mini Karts	350.00	
	Burke, Adele	24.00	
	Carter Mountain Brass Band	550.00	
	Carroll, Lindsay	124.61	

**DETAILED SUMMARY OF PAYMENTS CONTINUED
TAXES CONTINUED**

CULTURE and RECREATION CONTINUED

Carrott-Top	49.50
Collinge, Robert	303.77
Conley, Laurie	146.50
Cookbook Publishers Inc.	1,641.26
Cycling Murrays	500.00
Dare Program	500.00
Eldridge, Joline	60.00
Eldridge, Kirsten	60.00
Eldridge, Milton	240.00
Exeter High Marching Band	210.00
Fortin, Wayne	60.00
Gateway China	388.30
Gibert, Alice	290.00
Gilbert, Jeannie	80.00
Granite State Race Service	500.00
Gylphe, Kristy	60.00
Hayden, Mark	100.00
Hampton Area Trolleys	200.00
Heath, Joyce	2,601.00
Jette, Linda	50.00
Kennedy, Alicia	60.00
Lamprey River Screenprint	1,077.75
Matherson, Don	100.00
Middlesex Co.4H Fife & Drum Corp	500.00
Newfields Police Coverage	2,851.00
Newmarket Militia	1,200.00
NH Historical Society	168.45
Porstmouth Livery Co.	250.00
PSNH	73.47
Scanlon, Caroline	11.46
Smith, Kathleen	825.00
Whaley, Soso	100.00

Less Reimbursements

Various (14,928.56)

4590 **TOWN LANDING** 780.00

McNulty Landscape 780.00

4612 **CONSERVATION COMMISSION** 10,750.00

Line Item 1,750.00

Land Use Tax 9,000.00

DEBT SERVICE

CAPITAL OUTLAY

4800 **OVERPAYMENT/REFUNDS, TAX ABATEMENTS** 17,411.69

Brook, Anne	51.00
Chase, Wendy	42.64
Cloyd, John	85.00
Cote, Christopher	21.00
Dawson, Kristine	87.00
Dwyer, David	61.39
Falcone, Chris	232.00
Favara, Nancy	7.00
Fisler, Robert	3,350.00
Glover, Tami	4.02

DETAILED SUMMARY OF PAYMENTS CONTINUED
DEBT SERVICE CONTINUED
CAPITAL OUTLAY CONTINUED
OVERPAYMENT/REFUNDS, TAX ABATEMENTS CONTINUED

Harvard Industries	9,528.36
Hertzog, Stephanie	137.00
Hodgens, Lorraine	100.00
MacArthur, Scott	221.50
Musto, Michael	11.00
Newburg, Jeffery	30.00
Nelson, Charles	39.96
North Atlantic Energy Service	62.00
Riley, Brian	6.00
Ryan, James	6.00
St Jean, Daniel	203.22
Salem Five Cent Savings Bank	2,694.76
Sterritt, Bruce	12.00
Stevens, Timothy	15.00
Wheels, Inc.	345.00
Williams, Elaine	58.84

OPERATING TRANSFERS OUT

ACCT.
NO
4914

1994 WARRANT ARTICLES

#23 Fall Hazardous Waste		30.00
Town of Exeter	30.00	

1996 WARRANT ARTICLES

#09/96 Paving		338.00
Alden Neal	338.00	

1997 WARRANT ARTICLES

#09/97 Paving		1,925.00
Alden Neal	1,925.00	
#11/97 Professional Planner		2,500.00
JRT-AIA	2,500.00	

1998 WARRANT ARTICLES

#05 Paving Town Roads		25,000.00
Vincent Bateman	2,605.72	
Alden Neal	8,640.17	
Jon Olsen	10,815.00	
Red Hed Supply	2,939.11	
#16 Newlin/Battles Trust Fund		2,485.41
Lane Law Offices	785.41	
James Verra & Associates	1,700.00	

1999 WARRANT ARTICLES

# 03 Fire Truck Purchase		219,302.51
Ferrara Apparatus Company	199,997.00	
Emergency Vehicles of Maine	10,542.50	
Still's Power Equipment	2,825.91	
Bell-Herring	5,937.10	
# 06 Police Cruiser First Year		7,000.00
Trustees Trust Funds	7,000.00	
# 08 Railroad Crossing		11,270.87
Jones & Beach	13,135.93	
Less Reimbursements		
Newfields Water & Sewer	(1,865.06)	
# 09 Library Shelves		3,000.00
Ray Buxton Carpentry	3,000.00	
# 10 Newfields Playground		35,000.00
Newfields Playground Committee	35,000.00	
Total Town Expenses		849,109.86

DETAILED SUMMARY OF PAYMENTS CONTINUED

CAPITAL OUTLAY CONTINUED

OTHER GENERAL GOVERNMENT CONTINUED

OTHER TOWN EXPENDITURES

ROCKINGHAM COUNTY TAX	129,702.00
NEWFIELDS SCHOOL DISTRICT	930,333.00
EXETER REGION COOPERATIVE DIS	904,126.00

Total Schools

1,834,459.00

TAXES BOUGHT BY TOWN	21,410.86
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NHPDIP Investments	2,367,056.29
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TOTAL OTHER TOWN EXPENDITURES	4,352,628.15
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TOTAL TOWN EXPENDITURES	5,201,738.01
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TOTAL TOWN EXPENDITURES Less Investments	2,834,681.72
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BALANCE DECEMBER 31,1999

General Fund in Fleet Bank	65,064.04
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Monies Invested in NHPDIP	933,270.02
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Monies Invested in Fleet Municash	300,000.00
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Cash on Hand	65,064.04
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SEPARATE PERMANENT FUNDS

Not Included in NHPDIP General Fund
Impact Fees / Lot Assessment

Fire Protection Fund	16,152.95
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Paving	25,009.65
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Newfields Celebration 99	6,461.62
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TOTAL FUNDS INVESTED	1,280,894.24
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BALANCE ON HAND DECEMBER 31,1999	1,345,958.28
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RESPECTFULLY SUBMITTED

Donald D. Doane

TREASURER



NEWFIELDS HOLIDAY SCHEDULE

2000

New Years Day – Jan. 1, 2000 Trash, recycle pick up on schedule.

Memorial Day – May 30, 2000 Trash, recycle pick up is one day late.

Independence Day - July 4, 2000 Trash, recycle pickup one day late all week.

Labor Day Monday - Sept. 4, 2000 Trash, recycle pick up is one day late.

Thanksgiving Day – Nov.23, 2000 Trash, recycle pick up on schedule.

Christmas Day – Dec. 25, 2000 Trash, recycle pick up is one day late.

Trash & Recycle is being picked up on Wednesdays

NEWFIELDS

Newfields, a pretty little town in the southeastern part of New Hampshire it is found,
It is situated on the Swamscott River, Upon the western bank,
And a number of persons long ago into that river have sank.
It is bounded on the north by Newmarket, A muddy little town,
And on the south by Exeter, the place of school renown.
Upon the east by Stratham, the place where apples grow,
And on the west by Epping, that's good for naught I know.
It has two school houses as you must know,
Perhaps you attended them in the sweet long ago.
A Town Hall, of course, and Churches four-
And I'm sorry to say there are no more.
This little town has six liquor saloons,
And to the people of Exeter this is a priceless boom.
One known as Murphy's, not far from my home,
McGlincey's, Thompson's, and Henderson's within throw of a stone.
Then comes the Bottling Factory, led by Conner and Torrey,
Who say they're not rum sellers, but that is a story.
Then last comes Elm Tavern, by no means small;
Proprietor Pinkham, who's always within call.
If you stand in the Village, and o'er look the ruins,
You will see some of the Demon-Fire's doings;
Then look far away o'er the hills so blue
And you will be rewarded by a splendid view.
Between Newfields and Stratham stands the Toll Bridge tall,
And to look into the dark river beneath makes me crawl.
This river runs far out to meet the Great Bay,
Where we sometimes go for clam-bakes and boats go astray.
Farther up the river, past Newfields town,
Is Debby's Point, of much renown.
This place is much used in the summer time,
For the boys to swim and the girls to dine.
If in spring you want May flowers fair,
If you go to the Oaklands, you'll get your share.
But girls alone don't like to go there,
For fear they'd get lost or get a scare.
Rockingham Junction of the best place that is,
If you want to see all sorts of faces.
"Trains stop here ten minutes" if they can,
While the passengers refresh the inner man.
The Swamscott Machine Works look desolate and bare,
For things have been sold and the shops have no care,
And if some of the men here hadn't got mad,
Business would've been good instead of bad,
If in winter you want a good place to skate,
Why up to Fresh River you must make a date.
But be sure that the ice is firm and strong
For if it isn't you won't be upon this earth long.
It has four stores, two by Wiggin and Spead,
Then Leddy and Hanson, Who both have a steed.
These stores contain just what all country stores do,
Some good things, some bad, some old and some new.
This town has two grave yards, the old and the new,
But as I've got to the grave yard, it's time I was through,
And as grave yards are the end of man,
It shall be the end of this poem.

Composed by my hand, Miss Bernice M. Jones
Newfields, N.H., Composed at home Dec. 27, 1895 (a copy)

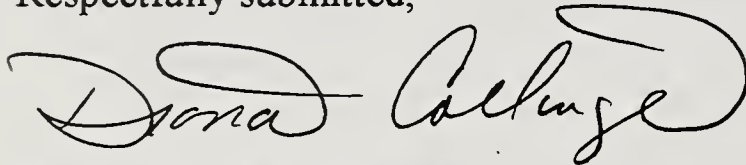
As Chairperson of the Trust Funds for the Town of Newfields, I submit to you the annual report for 1999.

During the past year, the Trustees held several work shop sessions with all Trustees present. Three major investment objectives were identified. Namely, they are to maximize return on investments, to maintain the safety of the investments by utilizing investments that minimize the risk, and to develop a more comprehensive yet simplified reporting system. To achieve these goals, the Trustees conducted a thorough analysis/review of all existing investment accounts.

Accordingly, it was determined that a gradual shift of existing certificates of deposit, money market accounts, and savings accounts would be made into the New Hampshire Public Deposit Investment Pool (NHPDIP). The benefits of this fund include safety, liquidity, monthly reports, and competitive yields. The Trustees recognize that the transition to the NHPDIP will require continued review and analysis.

I would like to thank the two other Trustees, Raymond Trueman and Robert F. Haley, for their input and assistance during the past year.

Respectfully submitted,

A handwritten signature in cursive script, reading "Diana Collinge". The signature is fluid and elegant, with a large loop at the end of the last name.

Diana Collinge, Chairperson
Trustees of Trust Fund

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P. O. BOX 487
CONCORD, NH 03302-0487
(603) 271-3397

Form MS-10



Report of Common Trust Fund Investments

City/Town Newfields

For the Calendar Year Ended December 31, 19 99

or

For the Fiscal Year Ended June 30, 19 ____

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Date February 1st 19 2000

Diana Collyer

Trustees of Trust Funds

(Please sign in ink and also print/type clearly)

When To File:

1. For Towns reporting on a calendar year, basis, this report must be filed on or before March 1st.
2. For Towns reporting on an optional fiscal year basis (FY ending June 30), this report must be filed on or before September 1st.

Where To File:

ONE COPY TO:
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P. O. BOX 487
CONCORD, NH 03302-0487

ONE COPY TO:
OFFICE OF ATTORNEY GENERAL
CHARITABLE TRUST DIVISION
33 CAPITOL STREET
CONCORD, NH 03301

Report of The Common Trust Fund Investments of the City or Town of Newfields on December 31, 19 99

Please duplicate these two pages if you need additional lines.

(June 30, 19)

NO. OF SHARES OR OTHER UNITS	HOW INVESTED		PRINCIPAL				INCOME					Grand Total of Principal & Income at End of Year
	DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.) Please indicate by an asterisk (*) any debted securities being held pursuant to RSA 31:25-a and type an explanation for the retention on the bottom of this form (RSA 31:25-c)	Balance Beginning Year	ADDITIONS		Proceeds From Sales	Gains or (Losses) From Sales	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	
	Citizens Savings 334019282	2000.00					2000.00	47.98	40.92	0.00	88.90	2088.90
	Citizens CD 3340-493930	10000.00					10000.00	452.83	474.12	0.00	926.95	10,926.95
	UHB 510-2007047	60668.73					60668.73	8145.39	3329.66	0.00	11,475.05	72,143.78
	Bank of NH 19806051	0.00					0.00	5912.26	129.24	0.00	6041.50	6041.50
	Bank of N.H. 00606200297	40258.44					40258.48	5693.65	2191.73	0.00	7885.38	48,143.86
	Cheney	820.25					820.25	27.45	82.35	109.80	0.00	820.25
	Cheney	664.40					664.40	78.08	234.24	312.32	0.00	664.40
	Wincon Energy	901.38					901.38	94.77	284.31	379.08	0.00	901.38
	Fleet CD 8040961507	2052.87					2052.87	1919.48	829.73	0.00	2000.21	22,073.08
	Fleet MM 46381317	0.00					0.00	2084.68	7.00	2091.68	0.00	0.00
	AT&T	144.18					144.18	0.00	23.76	23.76	0.00	144.18
	Beel	661.96					661.96	0.00	101.64	101.64	0.00	661.96
	Lucent	217.32					217.32	0.00	1.60	1.60	0.00	217.32
	Comm Bank CO 21828	2997.00					2997.00	482.29	166.29	0.00	648.58	3645.58
	UHB CD 41498	0.00					0.00	2406.54	1120.25	0.00	2518.58	2518.58
	UHB MM 195007647	750.00					750.00	5623.92	103.27	2240.00	3487.19	4237.19
	Bank N.H. 009100500325	0.00					0.00	6533.21	3119.08	0.00	68512.29	68512.29
	Fleet Checking 027050034	0.00					0.00	3718.71	3552.87	38,447.98	2292.06	2292.06
	Savings 9412673536						2091.68	0.00	36.00	0.00	36.00	2127.68
	MBIA 1 (Newland)						10,000.00	0.00	219.21	0.00	219.21	10,219.21
		122136.57					134228.25	17479.80	16,047.27	13,707.86	146,819.21	281,047.46

Fees and expenses, if any, paid for Professional Banking Assistance: (RSA 31:38-a,IV)

Fees and expenses, if any, paid for Professional Brokerage Assistance: (RSA 31:38-a,IV)

1. Name of Bank: _____
2. Fees Paid: \$ _____
3. Expenses Paid: \$ _____
4. Were these fees and expenses paid for totally from income? Yes No

1. Name of Brokerage Firm: _____

2. Fees Paid: \$ _____

3. Expenses Paid: \$ _____

4. Were these fees and expenses paid for totally from income? Yes No

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. Box 1122
Concord, NH 03302-1122
(603) 271-3397

Form MS-9

Please insert the total
of ALL funds here.

\$



Report of Trust and Capital Reserve Funds

City/Town

Newfields

For the Calendar Year Ended December 31, 19 99

or

For the Fiscal Year Ended June 30, 19 ____

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Date February 1st 19 2000

Dona Calley

Trustees of Trust Funds

(Please sign in ink and also print/type clearly)

When To File:

1. For Towns reporting on a calendar year, basis, this report must be filed on or before March 1st.
2. For Towns reporting on an optional fiscal year-basis (FY ending June 30), this report must be filed on or before September 1st.

Where To File:

ONE COPY TO:
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 1122
CONCORD, NH 03302-1122

ONE COPY TO:
OFFICE OF ATTORNEY GENERAL
CHARITABLE TRUST DIVISION
33 CAPITOL STREET
CONCORD, NH 03301

Report of The Trust Funds of the City or Town of

Please duplicate these two pages if you need additional lines.

DATE OF CREATION	NAME OF TRUST FUND <small>List first three trusts invested in a common trust fund</small>	PURPOSE OF TRUST FUND	HOW INVESTED <small>Whether bank, deposits, stocks, bonds, etc. (if common trust, so state)</small>	PRINCIPAL		
				Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities
	LOCUST GROVE CEMETERY					
1887	William Walker	Cem. Care	Common Trust	3953.	82	
1903	Green C. Fowler	Cem. Care	Common Trust	790.	72	
1911	Joseph Allen	Cem. Care	Common Trust	790.	72	
1916	Dearborn-Richard	Cem. Care	Common Trust	395.	37	
1917	Charles W. Palmer	Cem. Care	Common Trust	395.	37	
1922	Mary E. Chase	Cem. Care	Common Trust	395.	37	
1926	Neal-Torrey	Cem. Care	Common Trust	1976.	89	
1926	Lucy N. Sanborn	Cem. Care	Common Trust	395.	37	
1927	John F. Kennard	Cem. Care	Common Trust	395.	37	
1927	Austin-Randall	Cem. Care	Common Trust	790.	72	
1929	Camelia M. Perry	Cem. Care	Common Trust	395.	37	
1935	Elizabeth Grindlid	Cem. Care	Common Trust	790.	72	
1936	Lyons	Cem. Care	Common Trust	790.	72	
1936	F.O. Kuse	Cem. Care	Common Trust	790.	72	
1936	James P. Smith	Cem. Care	Common Trust	593.	07	
1942	Alfred Conner	Cem. Care	Common Trust	790.	72	
1943	Frank C. Taplin	Cem. Care	Common Trust	790.	72	
1944	Alice B. Paul	Cem. Care	Common Trust	1186.	10	
1946	Partridge-Partridge	Cem. Care	Common Trust	790.	72	
1946	Mary W. Tarlton	Cem. Care	Common Trust	790.	72	
1958	George Odiorne	Cem. Care	Common Trust	665.	08	
1947	George L. Chase	Cem. Care	Common Trust	1186.	10	
1951	McGlency-Henderson	Cem. Care	Common Trust	1581.	44	

21421.92

(70)

176 on December 31, 19 99

(June 30, 19)

		INCOME					
Withdrawals	Balance End Year	Balance Beginning Year	INCOME DURING YEAR		Expended During Year	Balance End Year	Grand Total of Principal & Income at End of Year
			Percent	Amount			
	3953 82	5705 47		452 88	111 43	6046 92	10,000 74
	790 72	1187 22		90 57	22 29	1255 57	2046 23
	790 72	1203 17		90 57	22 29	1271 46	2062 18
	395 37	573 03		45 29	11 14	607 17	1002 54
	395 37	585 36		45 29	11 14	619 50	1014 87
	395 37	581 85		45 29	11 14	615 99	1011 36
	1976 89	3015 82		226 44	55 72	3186 54	5163 43
	395 37	572 03		45 29	11 14	606 17	1001 54
	395 37	573 61		45 29	11 14	607 75	1003 12
	790 72	1206 94		90 57	22 29	1275 23	2065 95
	395 37	564 43		45 29	11 14	596 57	993 94
	790 72	1201 87		90 57	22 29	1270 16	2060 88
	790 72	1163 51		90 57	22 29	1231 80	2022 52
	790 72	1059 65		90 57	22 29	1127 94	1918 66
	5930 7	908 92		67 93	16 71	960 14	1553 21
	790 72	1184 45		90 57	22 29	1252 74	2043 46
	790 72	1183 89		90 57	22 29	1252 18	2042 90
	1186 10	1806 39		135 86	33 43	1908 82	3094 92
	790 72	1188 64		90 57	22 29	1256 93	2047 65
	790 72	1190 38		90 57	22 29	1258 67	2049 39
	665 08	985 64		76 18	18 74	1043 08	1708 16
	1186 10	1803 24		135 86	33 43	1905 67	3091 77
	1581 44	2350 29		181 14	45 57	2486 86	4068 30
				</			

2.6 6

Report of The Trust Funds of the City or Town of

on December 31, 19 99

Please duplicate these two pages if you need additional lines.

(June 30, 19)

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (if Common Trust, so state)	PRINCIPAL		
				Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities
	Amount Brought Forward			21421.92		
1954	Nash-Langlands	Cem. Care	Common Trust	764.43		
1955	William Wilson	Cem. Care	Common Trust	738.95		
1957	Wilkinson	Cem. Care	Common Trust	689.09		
1957	Goodwin	Cem. Care	Common Trust	516.81		
1962	Alcot-Stover	Cem. Care	Common Trust	576.60		
1964	Harry K. Torrey	Cem. Care	Common Trust	1441.50		
1965	Mary B. Locke	Cem. Care	Common Trust	1729.80		
1966	Adeline Paul	Cem. Care	Common Trust	2883.00		
1966	Ethel Isabel Foster	Cem. Care	Common Trust	864.90		
1979	H. & A. Grant	Cem. Care	Common Trust	576.60		
1979	J. & W. Rumford	Cem. Care	Common Trust	576.60		
1989	C.H. Rumford	Cem. Care	Common Trust	200.00		
1989	William & Dorothy Dawson	Cem. Care	Common Trust	300.00		
1992	George J., Jr. & Pauline R. Shaw	Cem. Care	Common Trust	700.00		
1995	Donald & Margaret Doane	Cem. Care	Common Trust	300.00		
1996	J. & W. Rumford	Cem. Care	Common Trust	300.00		
1996	J. & M. Jordan, Jr.	Cem. Care	Common Trust	300.00		
	NEWFIELDS CEMETERY					
1965	Albert Gray	Cem. Care	Common Trust	288.30		
1964	Isabelle Wiggin	Cem. Care	Common Trust	864.90		
1923	Angela P. Ingram	Cem. Care	Common Trust	197.73		
1929	Congregational Ch.	Cem. Care	Common Trust	395.37		
1939	Pollard-Blinn	Cem. Care	Common Trust	1186.10		
				37812.60		

37812.60

(71)

Withdrawals	Balance End Year	Balance Beginning Year	INCOME			Grand Total of Principal & Income at End of Year
			Percent	Amount	Expended During Year	
	21421.92	31795.80		2455.374	603.74	55067.72
	764.43	1148.88		87.56	21.54	1979.33
	738.95	1104.62		84.64	20.83	1907.39
	689.09	1030.34		78.93	19.42	1778.94
	516.81	754.74		59.20	14.57	1320.18
	576.60	839.75		66.05	16.25	1466.15
	1441.50	2024.75		165.11	40.63	3590.74
	1729.80	2547.65		198.14	48.75	4426.84
	2883.00	4175.35		330.23	81.25	7307.33
	864.90	1243.98		99.07	24.38	2183.57
	576.60	736.74		66.05	16.25	1363.14
	576.60	736.74		66.05	16.25	1363.14
	200.00	126.62		22.91	5.64	343.89
	300.00	189.94		34.36	8.46	515.85
	700.00	216.93		80.18	19.73	977.38
	300.00	65.32		34.36	8.46	391.23
	300.00	66.86		34.36	8.46	392.77
	300.00	66.85		34.36	8.46	392.76
	288.30	40.96		33.02	8.13	724.16
	864.90	1273.62		99.07	24.38	2213.21
	197.73	282.53		22.65	5.57	497.34
	395.37	581.82		45.29	11.14	1011.33
	1186.10	1767.56		135.86	33.73	3056.09
			4331.19	1065.67	56,452.85	94,270.45
			37812.60	53,192.35		

MS-9

MS-9

Report of The Trust Funds of the City or Town of

on December 31, 19 99

(June 30, 19)

Please duplicate these two pages of you need additional lines.

DATE OF CREATION	NAME OF TRUST FUND <small>List first those trusts invested in a common trust fund</small>	PURPOSE OF TRUST FUND	HOW INVESTED <small>Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)</small>	PRINCIPAL			INCOME					Grand Total of Principal & Income at End of Year
				Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	INCOME DURING YEAR		Expended During Year	Balance End Year		
							Percent	Amount				
	Amount Brought Forward			37812.60					4331.19	1065.69	56457.85	94220.45
1939	Mrs. Fred O. Langley Cem.Care		Common Trust	455.25					5215	12.83	685.39	1140.64
1969	Patricia Clinansmith Cem. Care		Common Trust	288.30					33.02	8.13	438.43	726.53
1939	A.A. Schenck Cem.Care		Common Trust	494.23					56.61	13.93	752.58	1246.81
1969	D. Perry Smith, Jr. Cem.Care		Common Trust	576.60					66.05	16.45	874.39	1450.99
1941	George W. Paul Cem.Care		Common Trust	790.72					90.57	22.29	1300.19	2090.91
1942	Perley R. Bean Cem.Care		Common Trust	593.07					67.93	16.71	956.08	1549.15
1944	Frank E. Lang Cem.Care		Common Trust	494.23					56.61	13.93	768.89	1263.12
1948	Cora C. Reed Cem.Care		Common Trust	790.72					90.57	22.29	1257.50	2048.22
1950	Gray-DeRochemont Cem.Care		Common Trust	790.72					90.57	22.29	1236.48	2027.20
1952	Walter W. Webb Cem.Care		Common Trust	1976.89					226.44	55.72	3234.86	5211.75
1953	Sarah P. Barker Cem.Care		Common Trust	494.23					56.61	13.93	779.51	1223.74
1953	Jones-Richard Cem.Care		Common Trust	790.72					90.57	22.29	1237.20	2027.20
1953	Alice B. Stone Cem.Care		Common Trust	790.72					90.57	22.29	1249.90	2040.62
1953	Ernest Jamer Cem.Care		Common Trust	790.72					90.57	22.29	1246.11	2036.83
1953	Cutts-Mitchell Cem.Care		Common Trust	1790.72					205.12	50.47	2459.86	4250.58
1955	Jessie Gray Cem.Care		Common Trust	738.94					84.64	20.83	1169.92	1908.86
1955	Horace Green Cem.Care		Common Trust	738.94					84.64	20.83	1181.42	1920.36
1970	David Collinge Cem.Care		Common Trust	288.30					33.02	8.13	434.57	722.87
1945	Christopher O'Leary Cem.Care		Common Trust	1186.10					135.86	33.43	1845.92	3032.02
1974	Leon Spencer Cem. Care		Common Trust	576.60					66.05	16.45	850.39	1426.99
1974	Robert Goerner Cem. Care		Common Trust	288.30					33.02	8.13	418.74	707.04
1956	Gertrude Price Cem. Care		Common Trust	713.66					81.75	20.11	1131.72	1845.38
1956	Russell & Helen Simpson Cem.Care		Common Trust	665.08					76.18	18.74	1040.07	1705.15
				54916.36					6290.31	1547.73	83,007.74	137,924.10

Report of The Trust Funds of the City or Town of

Please duplicate these two pages of you need additional lines.

DATE OF CREATION	NAME OF TRUST FUND <small>List first three trusts invested in a common trust fund</small>	PURPOSE OF TRUST FUND	HOW INVESTED <small>Whether bank, deposits, stocks, bonds, etc. (If Common Trust, so state)</small>	PRINCIPAL			%
				Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	
	Balance Brought	Forward		54916.36			
1961	Edward Kendell	Cem.Care	Common Trust	599.81			
1961	Mary E. Beaton	Cem.Care	Common Trust	299.89			
1961	Gladys Fortin	Cem.Care	Common Trust	299.89			
1972	Richard, Grace, Jack						
1972	Noel & Doris Anderson	Cem.Care	Common Trust	576.60			
1975	Vernon & Lois Pettingill	Cem.Care	Common Trust	144.15			
1975	J.R.&M.G.Eldridge	Cem.Care	Common Trust	576.60			
1976	Margaret Birge	Cem.Care	Common Trust	144.15			
1964	Harry K. Torrey	Cem.Care	Common Trust	1441.50			
1964	Old Section Harry K. Torrey	Cem.Care	Common Trust	1441.50			
1973	Grace & G.Earl Smith	Cem.Care	Common Trust	576.60			
1973	Ross Glass	Cem.Care	Common Trust	576.60			
1977	Ruth, Granville & Lizzie G. Neal	Cem.Care	Common Trust	776.60			
1979	Rose M. Edward J. Scanlon	Cem.Care	Common Trust	388.30			
1982	David & Frances Peaslee	Cem.Care	Common Trust	288.30			
1982	M.E. Whittle	Cem. Care	Common Trust	144.15			
1983	Vincent & Pauline Bateman	Cem.Care	Common Trust	100.00			
1983	Ethel Floyd	Cem.Care	Common Trust	100.00			
1983	Homer & Jeanne Tripp	Cem.Care	Common Trust	300.00			
1983	Dana Sharp	Cem.Care	Common Trust	600.00			
1984	Dwight Sharp	Cem.Care	Common Trust	600.00			
1985	Donald Caswell	Cem.Care	Common Trust	150.00			
1988	Marguerite & Herbert Anderson	Cem.Care	Common Trust	1000.00			
1988	John & Irene Davay	Cem.Care	Common Trust	300.00			

(73) 66,341.00

on December 31, 19 79

(June 30, 19 80)

Withdrawals	Balance End Year	Balance Beginning Year	INCOME DURING YEAR			Expended During Year	Balance End Year	Grand Total of Principal & Income at End of Year
			Percent	Amount				
	54916.36	18,165.16		6290.31		1547.73	83007.74	137924.10
	599.81	879.81		68.70		16.90	931.61	1531.42
	299.89	434.11		34.35		8.45	460.01	759.90
	299.89	434.11		34.35		8.45	460.01	759.90
	576.60	809.16		66.05		16.25	858.96	1435.52
	144.15	191.57		16.51		4.06	204.02	348.17
	576.60	784.26		66.05		16.25	834.06	1410.66
	144.15	191.76		16.51		4.06	204.21	348.36
	1441.50	1959.26		165.11		40.63	2082.75	3524.25
	1441.50	1957.48		165.11		40.63	2081.97	3523.47
	576.60	801.59		66.05		16.25	857.39	1427.99
	576.60	801.59		66.05		16.25	851.39	1427.99
	776.60	840.83		88.95		21.89	907.90	1684.50
	388.30	416.16		44.48		10.94	449.69	837.99
	288.30	366.73		33.02		8.13	391.63	679.93
	144.15	181.68		16.51		4.06	194.13	338.28
	100.00	124.26		11.45		2.82	132.90	232.90
	100.00	124.26		11.45		2.82	132.90	232.90
	300.00	360.64		34.36		8.46	386.55	686.55
	600.00	705.03		68.73		16.91	756.85	1356.85
	600.00	526.16		68.73		16.91	577.98	1177.98
	150.00	155.95		17.18		4.23	168.90	318.90
	1000.00	700.98		114.54		28.18	787.34	1787.34
	300.00	210.30		34.36		8.46	236.21	536.21

66,341.00 92,221.84

7598.93

1869.71

17,951.05

164,292.05

Report of The Trust Funds of the City or Town of

Please duplicate these two pages if you need additional lines.

on December 31, 19 99
(June 30, 19)

DATE OF CREATION	NAME OF TRUST FUND <small>List first three trusts invested in a common trust fund</small>	PURPOSE OF TRUST FUND	HOW INVESTED <small>Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)</small>	PRINCIPAL			Cash Gains or (Losses) on Securities
				Balance Beginning Year	New Funds Created	Balance End Year	
	Balance Brought Forward			66,341.00			
1988	Arthur & Cynthia Peterson	Cem. Care	Common Trust	300.00		300.00	
1989	Charles Clough	Cem. Care	Common Trust	300.00		300.00	
1989	Joseph & Elizabeth Dittmars	Cem. Care	Common Trust	300.00		300.00	
1989	William Beddie	Cem. Care	Common Trust	300.00		300.00	
1989	Stanley & Constance Ernest	Cem. Care	Common Trust	300.00		300.00	
1991	Theodore & Barbara Nelson	Cem. Care	Common Trust	900.00		900.00	
1993	William & Winifred Kingston	Cem. Care	Common Trust	300.00		300.00	
1994	Robert & Loretta James	Cem. Care	Common Trust	300.00		300.00	
1994	Harold & Laurel MacNeil	Cem. Care	Common Trust	300.00		300.00	
1994	Oeward & Mary Hamel	Cem. Care	Common Trust	150.00		150.00	
1992	J. Ronald & Claire Bogan	Cem. Care	Common Trust	300.00		300.00	
1996	Myra Smith	Cem. Care	Common Trust	150.00		150.00	
1997	Cliff & Joyce Zilch	Cem. Care	Common Trust	300.00		300.00	
1998	Delores & Sydney Beer	Cem. Care	Common Trust	150.00		150.00	
	PISCASSIC CEMETERY						
1931	Laura Dixon	Cem. Care	Common Trust	790.72		790.72	
1934	Pease-Wingate	Cem. Care	Common Trust	593.07		593.07	
1936	Alfred & Juliette Conner	Cem. Care	Common Trust	593.07		593.07	
1941	Lucius Pease	Cem. Care	Common Trust	395.37		395.37	
1950	Fred S. Foes	Cem. Care	Common Trust	1186.10		1186.10	
1961	G. Irvin Howard	Cem. Care	Common Trust	599.81		599.81	
1961	John E. Sanborn	Cem. Care	Common Trust	449.86		449.86	
1962	John N. MacInnis	Cem. Care	Common Trust	432.45		432.45	

(74)

75,731.45

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Withdrawals	Balance End Year	Balance Beginning Year	INCOME DURING YEAR			Expanded During Year	Balance End Year	Grand Total of Principal & Income at End of Year
			Percent	Amount				
	66,341.00	92,221.84		7598.93		1869.71	97,951.05	164,882.05
	300.00	210.30		34.36		8.46	236.21	536.21
	300.00	189.91		34.36		8.46	215.82	515.82
	300.00	189.90		34.36		8.46	215.81	515.81
	300.00	189.90		34.36		8.46	215.81	515.81
	300.00	189.92		34.36		8.46	215.83	515.83
	900.00	345.56		103.09		25.37	423.28	1323.28
	300.00	99.50		34.36		8.46	125.41	425.41
	300.00	91.58		34.36		8.46	117.49	417.49
	300.00	81.47		34.36		8.46	107.38	407.38
	150.00	48.85		17.18		4.23	61.80	211.80
	300.00	73.37		34.36		8.46	99.28	399.28
	150.00	33.44		17.18		4.23	46.39	196.39
	300.00	53.88		34.36		8.46	79.79	379.79
	150.00	15.90		17.18		4.23	28.85	178.85
	790.72	1115.57		90.57		22.29	1183.86	1974.58
	593.07	849.11		67.93		16.71	900.33	1493.40
	593.07	853.58		67.93		16.71	904.80	1497.87
	395.37	557.40		45.29		11.14	591.54	986.91
	1186.10	1714.15		135.82		33.43	1816.58	3002.68
	599.81	838.35		68.70		16.90	890.15	1489.76
	449.86	621.63		51.53		12.68	660.48	1110.34
	432.45	598.06		49.53		12.19	635.41	1067.86
	75,731.45	101,183.17		8674.57		2134.37	107,723.34	183,454.79

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Report of The Trust Funds of the City or Town of

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	Balance Brought Forward			75731.45						
1963	Herbert W. Smith	Cem. Care	Common Trust	576.	60					
1967	Isabel Wiggin	Cem. Care	Common Trust	288.	30					
1972	Walter G. Sanborn	Cem. Flowers	Common Trust	576.	60					
1972	Martha, Elizabeth Erwin Neal	Cem. Care	Common Trust	576.	60					
1976	Ethel B. Reed	Cem. Care	Common Trust	576.	60					
1976	Robert Bonner	Cem. Care	Common Trust	576.	60					
1978	Lawrence Bond	Cem. Care	Common Trust	576.	60					
	TOTAL CEMETERY TRUST			79,479.35						
	OTHER COMMON TRUSTS:									
1951	John M. & Josephine Brodhead	Library Bks.	Common Trust	13732.	17					
1969	Helen Ewing Memorial Fund	Library	Common Trust	1670.	00					
1965	Adeline Paul	Town Hall	Common Trust	5000.	00					
1949	Isabel Paul	Town Hall Grounds	Common Trust	1645.	69					
	TOTAL OF OTHER COMMON TRUSTS:			22,047.86						
	SEPARATE COMMON TRUSTS:									
1964	Ida Green	Temperance	Common Trust	2000.	00					
1970	Isabel Paul	Cem. Care	Common Trust	4438.	90					
1970	Sarah R. Jones	Cem. Care	Common Trust	1023.	46					
1970	Harriet Paul	Cem. Care	Common Trust	2997.	00					
1984	Frank Battles' Memorial	Purchase Library Bks.	Common Trust	10000.	00					
1998	Newland Property	Grounds	Common Trust			10,000.00				
	TOTAL SEPARATE COMMON TRUSTS:			20,457.36						
	GRAND TOTAL			131,976.57		10,000.00				

Withdrawals	Balance End Year	Balance Beginning Year	INCOME DURING YEAR			Expended During Year	Balance End Year	Grant Total of Principal & Income at End of Year
			Percent	Amount				
	78,731.45	101,183.17		8674.54		2134.37	107,283.34	183,454.77
	576.60	835.52		66.05		16.25	875.32	14,519.2
	288.30	404.31		33.02		8.13	429.11	717.41
	576.60	725.56		66.05		16.25	775.36	1351.96
	576.60	788.63		66.05		16.25	838.43	1415.03
	576.60	777.10		66.05		16.25	826.90	1403.50
	576.60	749.86		66.05		16.25	799.66	1376.26
	576.60	749.84		66.05		16.25	799.64	1376.24
	79,479.35	106,203.89		9103.84		2240.00	113,067.73	192,547.08
	13732.17	2864.35		1572.90		0.00	4437.28	18169.45
	1670.00	348.35		191.29		0.00	539.64	22096.4
	5000.00	1042.95		572.72		0.00	1615.64	6615.64
	1645.69	343.28		188.50		0.00	531.78	2177.47
	22,047.86	4598.93		2525.41		0.00	7124.34	29,172.20
	2000.00	47.98		40.92		47.98	40.92	2040.92
	4438.90	20,018.27		882.28		801.20	20,099.35	24,538.25
	1023.46	2812.79		127.00		127.00	2812.79	3836.25
	2997.00	4603.31		166.29		0.00	4769.60	7766.60
	10000.00	452.93		474.12		0.00	926.95	10,926.95
	10,000.00	0.00		219.21		0.00	219.21	10,219.21
	20,459.36	27,935.18		1909.82		976.18	28,918.82	59,338.18
	131,986.57	138,738.00		13,539.07		3216.18	144,060.89	281,047.46

676 on December 31, 19 99
(June 30, 19)

NEWFIELDS PUBLIC LIBRARY 1999

Vermont National Bank/First Savings & Loan

Balance - January 1, 1999	10,253.68	
Interest - 1999	230.91	
Balance - December 31, 1999		10,484.59

Citizen's Bank/First NH Bank

Checking Balance - January 1, 1999		3,795.66
Annuity	10,000.00	
Income - 1999		
Fund Deposits	8,620.51	
Fines/Book Sales/Gifts	2,362.00	
Annuity Interest	478.89	
Total Receipts		<u>11,461.40</u>
		15,257.06

Operating Expenses: Paul Fund

Salaries	4,517.59	
Sewer/Water	164.03	
Bell Atlantic	333.51	
PSNH	575.95	
Postmaster	44.00	
Channel 11 TV	25.00	
Snow Removal	144 .00	
Mowing/Pruning	750.00	
DeMerritt Agency	828.00	
Supplies/Repairs/Service	465.63	
FICA	357.66	
Total Payments - Paul Fund		8,205.37
Expenses: Broadhead/Ewing/Battles/Grant Funds		<u>3,528.56</u>
Total Payments		11,733.93
Citizen's Bank Checking Balance December 31, 1999		<u>3,523.13</u>
		15,257.06

NEWFIELDS PUBLIC LIBRARY

Newfields, New Hampshire 03856

REPORT OF THE LIBRARIAN

Books added to the Library:

Adult Fiction	161
Adult Non-fiction	29
Juvenile	200

Number of Periodicals	20
Videos added to Library	33
New Cards Issued	59

Circulation:

Adult Fiction	1700
Adult Non-Fiction	255
Juvenile	1400
Periodicals	381
Uncatalogued	34
Videos	272
Tapes	18
Total	<u>4060</u>

Library Hours:

Tuesday 1-6
Friday 1-4 & 6:30-8:30

Telephone 778-8169

Doris Goerner
Librarian

CELEBRATION COMMITTEE REPORT

A small town with a big heart

Well we did it again - What a year! We started off with the Senior Luncheon celebrating St. Patrick's Day. Bob Collinge did a great job with his sing-along. The Perry girls entertained us with their Irish dance steps. It was a joy to see how they've grown to become such beautiful dancers. The Girl Scouts (Troop 2182) and the Newfields Elementary School children were such a big help. Thanks to all of you.

Memorial Day was incorporated into the 150th Birthday Celebration. Thanks to Bob Collinge and all of the volunteers for putting together a fantastic parade. It was under his good direction, that enabled them to pull it all off. I can't begin to thank everyone. From those who passed out fliers to those who ran the 5k race. Thanks to Peggy Arend, crafts people, those involved in the Dance, Militia and Carnival. The list goes on and on, what a weekend. Thanks to all the town employees, Pat Neal, Police Department and gals in the office for putting up with all the disruptions. A big thank-you to everyone. I know I can't say it enough. What a town we live in.

Christmas was another event we are so proud of. The lighting contest is growing more and more every year. We are now up to five categories and have suggestions for another one. It is getting very hard to pick the winners; all the houses were so beautiful. The town hall was the center for the committees to sell their wares. Chief Connifey brought Santa to join us for pictures and candy canes for the children. In spite of the cold winds, the children enjoyed the hayrides. The evening program began with the presentation of the lighting awards. Next was honoring of the Planning Board for all the hard work they do. Chairman, John Hayden gave a brief speech on what the duties of the Board entail. Most people do not realize that this is a volunteer committee. Kuddles the Klown and friends entertained the children with magic tricks and all the children got a balloon animal. The evening closed with the singing of carols and the lighting of the tree and of the three new reindeer that were added to the town hall lawn.

The celebration committee is so pleased with the new flags. Thank you Wes Moore, for letting us use your flagpoles. It's such a nice addition to the town.

We had such a great time at the 150th celebration that we've decided to have an Old Home Day this year. We are going to take all the best of the weekend and put it into one day.

Keep June 10th open on your calendar, for a fun filled day of a parade, race, farmers market, dance and exhibits.

I wish to thank all of my committee members for all their hard work this year. As usual you all did a great job. A special thanks to Mike Ploof as we say farewell to him for all

of his help. He has been in this from the beginning, when it was just a dream. Dreams do come true.

Thank-you all again,

Joyce A. Heath, Committee Chairperson

Coming Events for the year 2000:

March 12th Senior Luncheon

May 27th Memorial Day

June 10th Old Home Day

December 16th Christmas Celebration

Celebration Income and Expense Sheet

December 1999

Income

Trustees Trust Fund	1,055.31	
Trustees Trust Fund	1,262.22	
Trustees Trust Fund	1,010.00	
Town Meeting March 99	4,000.00	
Culture Other Recreation	3,500.00	
Patrotic Purpose	500.00	
Interest NHPDIP	43.04	
Total Voted		11,370.57
Donations as of Sep 29	8,144.53	
Race / Dare	1,557.00	
Donations Post Celebrat	3,480.43	
Cookbook Sales	832.75	
Total Raised		14,014.71

Total 25,385.28

Expenses

Expended as of Dec 31,99 16,806.07

Total 16,806.07

Balance 8,579.21

Nov 17 Moved to NHPDIP 9,889.76

Less Spent in Dec 3,482.45

Balance 6,407.31

Interest 54.31

Amount in NHPDIP Dec 99 6,461.62

Amount to be received in 2000

Trustees Trust Fund 1,152.71

Newfields Conservation Commission

Members

Jerry Kimball- Chairman

Jack Burke

Bobbi Byrne

Lindsay Carroll

Ray LaBranche

Dave Mason

Carolyn Scanlon- Treasurer

David Dwyer- Selectmans Representative

1999 was a busy year for the N.C.C. Most of the goals we set for ourselves were met, and some are still in progress. These include-

- * Working with other town officials to keep as open space part of the Newlin property, which would include valuable river frontage on the Squamscott River.

- *Working with developers, the Planning Board, and selectmen, to protect and keep as open space nearly sixty acres of land through conservation easements, and another forty-four acres of land given to the town from the Rivers Reach development.

- * Trail maintenance continues on the Town Forest. Plans are to identify clearly the trail system and have it available in map form this spring.

- * Working with the Rockingham Planning Commission, we are developing an Open Space Program, which will identify and prioritize areas the town may wish to protect. A grant has been obtained to pay for half of this study.

- *Working with the Forest Society, we co-sponsored a workshop for landowners in Newfields to get information regarding conservation easements, possible tax benefits, and procedures for people interested in land conservation.

- *Working with the Rockingham Planning Commission, the Planning Board, and selectmen, we helped sponsor a presentation, "Dealing With Growth", an educational forum and discussion on conserving and protecting our land, water, wildlife habitat, and quality of life.

The Newfields Conservation Commission would like to take this opportunity to thank the townspeople for supporting our efforts at last years town meeting. Volunteers and people interested in conservation issues are invited to our monthly meetings held on the third Monday of each month at the Newfields Town Hall at 7:00 P.M.

Signed,



Chairman, Conservation Commission

NEW HAMPSHIRE PUBLIC DEPOSIT INVESTMENT POOL

NEWFIELDS CONSERVATION COMMISSION

FLEET ACCOUNT #

9358659126

NHPDIP ACCOUNT # NH 01-332-0001

1999

NH PDIP

DATE	AMOUNT INVESTED	AMOUNT WITHDRAWN	INTEREST PAID	AMOUNT REMAINING
Jan 01				13,294.04
Jan 20	1,550.50			14,844.54
Jan 31			56.28	14,900.82
Feb 28			51.78	14,952.60
Mar 31			57.94	15,010.54
Apr 30			55.31	15,065.85
May 31			56.94	15,122.79
Jun 30			55.66	15,178.45
Jul 31			59.77	15,238.22
Aug 31			61.27	15,299.49
Sep 30			60.47	15,359.96
Oct 20	2,250.00			17,609.96
Oct 31			69.08	17,679.04
Nov 01	3,000.00			20,679.04
Nov 23	3,750.00			24,429.04
Nov 30			90.61	24,519.65
Dec 09	1,750.00			26,269.65
Dec 31			115.64	26,385.29
TOTALS	12,300.50	0.00	790.75	26,385.29

CONSERVATION COMMISSION BANK ACCOUNT

December

ACCOUNT # 9358659126

CHECK #	ISSUED TO	FOR	AMOUNT	BALANCE	DEPOSIT
				550.56	
	Land Use Tax			2,101.06	1,550.50
\$\$\$	Moved To NHPDIP		1,550.50	550.56	
	Natural Res. Inventory			575.56	25.00
142	NH Association Conservation Dues		150.00	425.56	
143	Bobbie Byrne		10.03	415.53	
144	Rockingham Co Planning		95.00	320.53	
145	Carolyn Scanlon		260.00	60.53	
	Cookout Sales			815.18	754.65
	T Shirt Sales			1,211.18	396.00
146	Lamprey River Screen		1,200.00	11.18	
	T Shirt Sales			23.18	12.00
	Natural Res. Inventory			48.18	25.00
	T Shirt Sales			96.18	48.00
	Balance			96.18	



NEWFIELDS HISTORICAL SOCIETY
Newfields, New Hampshire

NEWFIELDS HISTORICAL SOCIETY

The Newfields Historical Society was founded in January 1994 with the main goal of protecting and preserving our local history and artifacts.

Here's an update of our activities for the year of 1999:

- This year we purchased a brick for the Newmarket Historical Society Building Fund.
- Again, we received two generous donations from the Herbert A. & Iva B. Grant Charitable Trust.
- Debbie Tarket Wightman donated an interesting old book called "The Register of the New Hampshire Soldiers and Sailors in the War and the Rebellion".
- Marshall Merrill did a great job on the carved eagle that is now mounted above the Town Hall door.
- The Amos Tuck Story, a video and book we received, will be on display at the Newfields Town Library.

We are sad to see our Treasurer, Debbie Hallett and her family leave; she was a great help to us and will enjoy the Newfields Pottery that we gave her.

We are always looking for old town papers, maps, pictures, and newspaper articles to copy at our expense to add to our collection that we use for public display.

We meet at the Town Hall at 7pm on the second Wednesday of the month. New members and guests are always welcome. Please call 772-5960 for more information.

Respectfully,

Diana Toth
President

To the Residents of Newfields,

The NEWFIELDS COMMUNITY PLAYGROUND COMMITTEE was founded to raise the funds necessary to construct a community playground facility for use by the children, school and residents of Newfields.

With sincere thanks to all who have helped us make the Newfields Community Playground a reality.

Our community playground is truly magnificent!

Thank you!

The Newfields Community Playground Committee





NEWFIELDS POLICE DEPARTMENT

Newfields, N.H.
(603) 772-2323
Bus. (603) 772-9010



Timothy J. Connifey
Chief of Police

POLICE DEPARTMENT ANNUAL REPORT 1999

P.O. Box 55
Newfields, N.H 03856

The past calendar year has been one of transition for the Newfields Police Department. In February of 1999, I was appointed Chief of Police and assumed the position previously held by the very capable Karl Gilbert. In July of 1999, Officer Chris Hutchins graduated from the New Hampshire Police Academy and came back to Newfields Police Department on a full-time basis.

As in the past, we have continued to stress community oriented policing by re-instituting the D.A.R.E. Program in the school, employing the bicycle patrol for such events as the 150th Birthday Celebration and Halloween festivities, and by maintaining a high level of visibility and accessibility.

The police department has also instituted directed patrols. We are attempting to address citizens concerns by implementing and tracking the date, time, and specific location of radar enforcement. You may have observed us on Pleasant Street, Old Lee Road, or on Bassett Lane. The object of the patrols is to maintain a high visibility and increase the sense of safety in the neighborhoods.

As you can tell by the numbers reported in the activity report on the next two pages, with greater motor vehicle enforcement comes slower speeds and safer roadways. The number of motor vehicle accidents dropped 26% in 1999. A portion of this decrease can be attributed to the Karl Gilbert Memorial Traffic Light at Route 85 and Route 108. Our goal is to maintain safe roads through the major construction projects scheduled to commence in the Spring of 2000.

In closing, I would like to thank the Board of Selectmen and the citizens of Newfields for their strong and unwavering support in the past year. We at the Newfields Police Department are proud to say that we work for, and with, citizens who are truly invested in the town in which they reside. Without the help from the Celebration Committee, the Newfields Youth Athletic Association, the Newfields Parent Organization, the Newfields Fire Department, and other organizations and local businesses, the police department would not have been able to serve you as effectively in 1999.

Also, special thanks go to the men and women of the Newfields Police Department for their dedication and hard work in 1999.

Thank you,
Timothy Connifey
Chief of Police

NEWFIELDS POLICE DEPARTMENT
YEARLY ACTIVITY REPORT
1999 (1998 – 1999 comparison)

	<u>1998</u>	<u>1999</u>
Alarm Activation	125	111
Animal Incidents	66	54
Assist With Message Delivery	4	2
Assists to Ambulance	23	30
Assists to Fire Department	25	18
Attempt to Locate	2	3
Attempted Suicides	1	0
Bad Checks	4	2
Burglary	5	3
Civil Incident	9	10
Court Services	23	28
Criminal Mischief	20	17
Criminal Trespass	1	0
Disobey Police Officer	0	1
Disturbance Loud Party	5	7
Disturbance-Fight	2	2
Disturbance-General	9	17
Disturbance-Neighbor Dispute	0	3
Domestic Disturbance	7	11
Driving While Under the Influence	3	10
Drug Narcotic Offenses	1	4
Fish & Game Violations	3	7
Fraud Offense	0	2
Harassment	6	8
Illegal Transportation of Alcoholic Beverages	2	1
Intoxication Protective Custody	1	0
Juvenile Incident	7	15
Law Enforcement Assists	78	86
Liquor Offense	0	1
Littering	0	4
Loitering	0	1
Lost/Found Property	5	15
Miscellaneous Criminal Offense	0	1
Miscellaneous Incident	16	42
Miscellaneous Motor Vehicle Offenses	1	2
Motor Vehicle Accident (Fatality)	1	0
Motor Vehicle Accidents	59	44
Motor Vehicle Incidents	44	75
Motor Vehicle Lockouts	20	21
Motor Vehicle Summons	188	278
Motor Vehicle Thefts	2	1
Motor Vehicle Warnings	539	1484
Motorist Assist	21	31
Operating After Suspension/Revocation	4	7
Police Information/Intelligence	10	39
Protective Escorts	6	2
Public Assists	17	13
Reckless Operation	1	1
Requests for House Security Checks	39	20

**NEWFIELDS POLICE DEPARTMENT
YEARLY ACTIVITY REPORT
CONTINUED**

Robbery	0	1
Run Away	1	3
Safe Keeping (Property)	2	0
Simple Assault	3	1
Suspicious Activities	47	43
Thefts	26	24
Town Ordinance Violations	0	2
Traffic Control	6	7
Unsecured Doors/Windows	21	14
Welfare Checks	18	34

TOTAL CALLS	1529	2663
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Town of Newfields, New Hampshire

FIRE AND RESCUE

P.O. Box 300 • 03856

Jeff Buxton
Chief

Ray Buxton
Assistant Chief

1999 WAS ANOTHER BUSY YEAR FOR THE FIRE DEPARTMENT IN TOWN FIRE AND RESCUE CALLS HIT A RECORD HIGH HOWEVER PROPERTY DAMAGE WAS KEPT TO A MINIMUM. THE FIRE DEPARTMENT ROSTER STANDS AT 29 WITH THE ADDITION OF FOUR NEW MEMBERS THIS YEAR.

THE PAST YEAR WAS AN UNUSUALY BUSY ON THE NON EMERGENCY SIDE. THE FIRE DEPARTMENT PUT INTO SERVICE A 2000 FERARRA CUSTOM FIRE TRUCK WHICH WILL SERVE THE TOWNS NEEDS FOR MANY YEARS. AS FAR AS THE 1969 FORD FIRE TRUCK THAT SERVED THE TOWN FOR 30 YEARS. IT WAS DONATED TO THE TOWN OF ERROL NH WHERE IT SERVES AS A FIRST RUN PIECE. THE DEPARTMENT MADE A NUMBER OF VISITS TO THE ELEMENTARY SCHOOL, LOCAL DAY CARES AND PRE SCHOOLS FOR FIRE PREVENTION EDUCATION AND TRAINING. I WOULD LIKE TO THANK THE MEMBERS AND THEIR FAMILIES FOR THEIR DEDICATION AND SUPPORT. I AM PROUD TO BE A PART OF THE BEST VOLUNTEER FIRE DEPARTMENT ON THE SEACOAST.

LAST I WOULD LIKE TO THANK THE TOWN FOR THEIR SUPORT AND LETS HAVE A SAFE YEAR 2000.

**REMINDER TO CHECK YOUR SMOKE
DETECTORS AND REPLACE THE BATTERIES**



Jeff Buxton
Chief

Town of Newfields, New Hampshire
FIRE AND RESCUE

P.O. Box 300 • 03856

Ray Buxton
Assistant Chief

ACTIVITY REPORT

1999

IN TOWN CALLS

STRUCTURE FIRE	1
CO DETECTOR	5
HAZMATT INCIDENT	2
SMOKE IN BUILDING	3
M.V.A.	18
BRUSH FIRE	5
ALARM ACTIVATION	11
CAR FIRE	3
STAND BY AT STATION	1
SEARCH	2
ASSIST RESCUE	2
NONPERMIT BURN	4
ASSIST PUBLIC	3
NON EMERGENCY CALLS	26
INSPECTIONS	11
PERMITS ISSUED	15
MEDICAL AID	62

MUTUAL AID CALLS TO ASSIST

EXETER	12
NEWMARKET	4
STRATHAM	2
HAMPTON	1
GREENLAND	1
KENSINGTON	1

TOTAL FIRE & RESCUE CALLS	192
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MUTUAL AID CALLS FOR ASSISTANCE

EXETER	10
STRATHAM	2
NEWMARKET	5
KENSINGTON	2
EPPING	3
YORK MAINE	1

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ANY outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. During the 1999 season Forest Rangers were busy assisting communities with suppression of difficult and remote multi-day fires. Forest Rangers have also investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The 1999 fire season was a challenging but safe year for wildland firefighters in New Hampshire. The severe drought conditions throughout the spring and summer months combined with residual effects of 1998 Ice Storm, resulted in a dramatic increase in wildland fires. In addition to burning in excess of 452 acres, 35 structures were also impacted by wildfire. Wildland fires in the urban interface is a serious concern for both landowners and firefighters. Homeowners can help protect their structures by maintaining adequate green space around them and making sure that houses are properly identified with street numbers.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

Please contact your local fire department before doing ANY outside burning.

REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!!

1999 FIRE STATISTICS

(All Fires Reported thru December 10, 1999)

<u>TOTALS BY COUNTY</u>			<u>CAUSES OF FIRES REPORTED</u>	
	<u>Numbers</u>	<u>Acres</u>		
Hillsborough	271	50	Debris Burning	352
Rockingham	218	111	Miscellaneous *	279
Merrimack	213	115	Smoking	188
Belknap	139	66	Children	176
Cheshire	131	28	Campfire	161
Strafford	98	26	Arson/Suspicious	54
Carroll	81	17	Equipment Use	43
Grafton	70	18	Lightning	42
Sullivan	62	17	Railroad	6
Coos	18	3.25		
	<u>Total Fires</u>	<u>Total Acres</u>	* Miscellaneous (powerlines, fireworks, structures, OHRV)	
1999	1301	452.28		
1998	798	442.86		

**FIRE PERMITS MAY BE ACQUIRED BY CALLING ANY ONE OF
THE FOLLOWING PEOPLE:**

Forest Fire Warden
Ray Buxton, Jr. 772-5641

Deputy Fire Wardens
Jeffrey Buxton 772-5825

Scott Buxton 772-5825

Tom Conner 778-7723

Jeffrey Fenster 778-9369

Brian Knipstein 772-5288

Town of Newfields
P.O. Box 300
phone 603-772-5070



Newfields, New Hampshire
03856--0300
fax 603-772-9004

BUILDING INSPECTOR'S REPORT 1999

The Town of Newfields issued 6 building permits for new homes in 1999. There were numerous building permits issued for additions and renovations.

The Building Inspector is available for inspections or appointments Tuesdays 7:30AM - 12:00PM and Thursdays 2:30PM - 5:00PM.

If you would like to make an appointment with the Building Inspector, you may do so by calling the Town Office Monday through Friday 8:30AM to 2:30PM at 772-5070.

Respectfully,

Larry G. Shaw
Building Inspector

TOWN OF NEWFIELDS BUILDING PERMIT REQUIREMENTS

- I. A PERMIT IS NECESSARY FOR:
 - a. Any building construction, electrical wiring, or plumbing with a value (i.e. total cost including labor) of \$1,000.00 or more, which is also includes the following:
 - b. In-ground swimming pool construction.
 - c. Demolition of existing structure.
- II. THE FOLLOWING ARE REQUIRED DOCUMENTS BEFORE A BUILDING PERMIT WILL BE ISSUED:
 - a. Registered property deed defining lot number.
 - b. Plot Plan
 - c. Septic design approved by Town and State
Town approval by Mike Cuomo at RCCD 679-2790
 - 1. Mike Cuomo must witness test pits
 - 2. Mike Cuomo must inspect bed bottom
 - 3. State of NH--Subsurface Systems Bureau 271-3504 for final
 - d. Wetlands check by Mike Cuomo 679-2790, after house and septic locations are staked out by owner/builder.
 - e. Sewer Connection if located in Town Sewer District. Ray Buxton 772-5641.
of bedrooms x \$1,500.00 plus \$50.00 inspection fee.
 - f. Water Connection if located n Town Water District. Jack Burke 772-8157.
Connection fee \$400.00 plus \$50.00 inspection & \$50.00 meter charge.
 - g. Driveway application (\$20.00 fee) Town Pat Neal 778-1257 or State.
 - h. Energy Certificate approved & signed by State 271-2431.
 - i. Complete set of house plans, drawn, certified, and stamped by a licensed NH architectural engineer.
 - j. Paid impact fee of \$1,000. Per lot of all major subdivisions.
 - k. Payment of all fees including Building Permit based on \$65.00/sq ft finished \$25.00 sq ft unfinished a \$4.00/\$1,000.00 cost of construction.
 - l. Oil Burner application & \$50.00 fee. Also for propane.
 - m. Completed Building Permit Application.

PLEASE NOTE THE BUILDING INSPECTOR DOES INSPECTIONS ON TUESDAY MORNINGS OR THURSDAY AFTERNOONS ONLY. PLEASE CALL THE TOWN HALL AT 772-5070 TO SCHEDULE AN INSPECTION.

Newfields Youth Athletic Association – 1999 Year in Review

The Newfields Youth Athletic Association (NYAA) enjoyed a very successful and active year in 1999. Under the leadership of President Jen Cain and the Board of Directors, the NYAA sponsored recreational activities and sport programs for over 175 children in the town of Newfields. As the town has grown, so has the number of children taking part in NYAA activities. This represents a 15 % increase over 1998 participation. The NYAA continued meet this challenge by holding to its mission of “serving the youth of Newfields with activities that ensure the safety of all children participating; develop and improve the children’s self-esteem and are fun”.

The NYAA continued its Winter Basketball Program in 1999. Under the direction of Mark Randlett, teams were organized for over 120 children. The level of play ranged from an instructional league for Grades 1 and 2 at the Newfields Elementary School Multi-purpose Room to participation in the Epping Youth Athletic Association Basketball League for Grades 3 through 6. The season was capped off with a scrumptious pot luck awards night in March. The NYAA Spring Baseball Program got underway in April of 1999. One hundred and fifty boys and girls participated on teams that ranged from the Preschool/Kindergarten to Grade 6. Instructional and intramural programs were organized for children from pre-school through Grade 2 at the NYAA field. Minor League, Little League and Girl’s Softball League teams participated in Straham and Exeter leagues. Over twenty-five families enjoyed the annual NYAA Baseball Awards Cookout at the Great Bay Campground in June. The Fall Soccer Program was a great success with over 170 children participating on teams that ranged from Preschool to Grade 6. Preschool through Grade 2 teams played in an instructional / intramural league at the NYAA field. This year, the NYAA joined with Greenland, Straham, Newmarket and North Hampton in a multi-town league for the Fall Soccer season for teams from Grades 3-6. This arrangement was very successful and the NYAA looks forward to growing with this league in the seasons ahead. The season wrapped up with the annual awards presentation in November. It is very rewarding to see the improvement in the children’s level of play as they move up through these different sport programs.

Finally, the annual NYAA Town Halloween Party was held in October for over 150 children at the Newfield Elementary School Multi-purpose Room. The children really out did themselves this year with costumes that ranged from ninjas to princesses to power rangers. Contests for best costumes, loudest screams and lowest limbo kept everyone hoping and dancing all afternoon.

Improvements continued at the Alfred P. Conner Field in 1999. Under the leadership of Eagle Scout candidate Shawn Booth, roofs were built over the dugouts on the Little League field. These roofs will shield players from the elements and stray balls. In co-operation with the Playground Committee, a new basketball court was set up, complete with hoops and ready for play. Both projects reflected a spirit of co-operation and are investments in the future for the youth of Newfields.

The 1999 NYAA Board of Directors would like to thank all the people who helped and supported the organization over the past year. The many coaches who gave of their time and talents to serve the children on Newfields; the many sponsors who donated their

goods and services to the organization and the families of Newfields for their ongoing support of the NYAA and its programs.

A new Board of Directors was elected at the January 1999 NYAA meeting. Serving as officers for 1999 are : President – Jennifer Cain, Vice Presidents – Ron Sutherland and Jeff Cain, Secretary – Jennifer Pope and Treasurer – Kevin Ray. As a volunteer organization, the NYAA is dependent upon the collective efforts of the entire community to ensure its continued success. New volunteers are always welcomed. The NYAA is looking for individuals to serve on committees such as Field Improvement and Fundraising. Meetings are held on the second Thursday of each month at the Newfields Elementary School. Please contact a member of the Board of Directors if you are interested in helping out.

PLANNING BOARD ANNUAL REPORT

Over the course of the last year the Planning Board has been very busy. In total, 20 new building lots and a 44-acre parcel of conservation land have been created through the subdivision process. Two of our town's businesses have undergone site plan review and three lot line adjustments have been approved.

Along with the normal submission of subdivision, site plan review and lot line adjustment applications, the Board is also in the process of implementing a Capital Improvement Plan (CIP) for Newfields.

We look forward to the next year and will continue to promote solid planning practices for the town.

The Newfields Planning Board

John Hayden, Chairman

Andrew Nichols, Vice Chairman

Ray Trueman

Bob Devantery

Charles Oliver

Thomas Hackett

James Elder

Town of Newfields
P.O. Box 300
phone 603-772-5070



Newfields, New Hampshire
03856--0300
fax 603-772-9004

TOWN OF NEWFIELDS FEE SCHEDULE

I. PLANNING BOARD

- a. Subdivision application fee - \$100.00 per lot, less original lot fee.
- b. Lot line adjustment - \$50.00 plus \$3.00 per abutter.
- c. Site Plan Review - \$50.00 plus \$3.00 per abutter.

II. BUILDING FEES

- a. Driveway permit application fee \$20.00.
- b. Building Permit fee \$4.00 per 1000 cost of construction based on \$65.00 per square feet finished and \$25.00 per square feet unfinished.
- c. Oil Burner application fee \$50.00.
- d. Impact fee \$1,000.00.

III. ZBA FEES

- a. Application fee \$65.00, plus \$3.00 per abutter.

NEWFIELDS MOSQUITO CONTROL

To most residents, the thought of mosquito control is the spray truck going down the road on summer nights. In actuality, most mosquito control activities are completed away from public view in remote mosquito breeding areas located throughout town. Most of the efforts of the Newfields mosquito program are concentrated on the control of mosquitoes in their wetland breeding areas. Mosquitoes spend their early life as worm-like creatures in shallow, stagnant bodies of water. These areas include saltmarshes, red maple swamps, woodland pools and roadside ditches. Many of these sites evaporate quickly and timing is crucial. A naturally occurring bacterium (called Bti) is applied that specifically eliminates mosquito breeding.

Newfields has many mosquito breeding areas. There are large mosquito breeding saltmarshes along the Squamscott River, numerous red maple swamps and woodland pools scattered throughout the town. Breeding areas are periodically checked during the mosquito season and controls applied accordingly.

Truck spray applications control flying mosquitoes along town roads. These applications provide immediate relief during periods of high mosquito populations. The spray is very effective and has been used successfully in coastal New Hampshire and throughout the world for many years. Typically, truck spray applications are completed from Memorial Day to the end of September.

The 1999 season was very unusual. Lack of snow and spring rains resulted in smaller mosquito breeding areas in red maple swamps and woodland pools. Despite the summer drought conditions, saltmarshes were continually flooded by spring tides. These areas were larvicided from May through September. Truck spray applications were less than normal due low mosquito populations. Many "spot" areas of town were completed when necessary.

Based upon predicted tides, There will be more saltmarsh floodings in the year 2000 than in each the past three years. There will be six floodings (at least). Storm tides or precipitation could result in additional floodings. It is not likely the spring freshwater mosquito breeding areas will be as dry as 1999. There is no way to predict snowmelt and/ or spring rains but it likely that these mosquito breeding areas will not be "bone" dry, as in 1999.

Michael Morrison, Entomologist



PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S REPORT

To the Members of the
Board of Selectmen
Town of Newfields
Newfields, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Newfields as of and for the year ended December 31, 1998 as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

Except as discussed in the following paragraphs, we conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Government Accounting Standards Board Technical Bulletin 98-1, *Disclosures about Year 2000 Issues*, requires disclosure of certain matters regarding the year 2000 issue. The Town of Newfields has included such disclosures in Note 4C. Because of the unprecedented nature of the year 2000 issue, its effects and the success of related remediation efforts will not be fully determinable until the year 2000 and thereafter. Accordingly, insufficient audit evidence exists to support the Town of Newfields's disclosures with respect to the year 2000 issue made in Note 4C. Further we do not provide assurance that the Town of Newfields is or will be year 2000 ready, that the Town of Newfields's year 2000 remediation efforts will be successful in whole or in part, or that parties with which the Town of Newfields does business will be year 2000 ready.

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Newfields has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

Town of Newfields
Independent Auditor's Report

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, along with the effects of such adjustments, if any, as might have been determined to be necessary had we been able to examine evidence regarding year 2000 disclosures, as noted above, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Newfields, as of December 31, 1998, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the Town of Newfields taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Newfields. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

March 12, 1999

Plodzik & Sanderson
Professional Association

ANNUAL REPORTS AND BUDGET
OF THE
SCHOOL DISTRICT
OF
NEWFIELDS
NEW HAMPSHIRE
MARCH, 2000

SCHOOL DISTRICT OFFICERS

School Board

David Wilich	Term Expires, March 2001
Michael Grant	Term Expires, March 2002
Janice Trueman	Term Expires, March 2000

Regular meetings on the second Monday of the month

George Beatty	Moderator	Term Expires 2002
Nancy Mason	Clerk	Term Expires 2001
Margaret Doane	Treasurer	Term Expires 2002
Elizabeth Sheehy	Auditor	Term Expires 2000

On Duty Officer	Attendance Officer
Cindy Kubit	Nurse

Other Officers S.A.U. #16

Dr. Arthur Hanson, Superintendent of Schools
Paul A. Flynn, Assistant Superintendent & Director of Human Resources
Barbara L. Lobdell, Assistant Superintendent

Office: 24 Front Street, Exeter (775-8653)

School Session

Elementary School	8:30 A.M.-2:55 P.M.
Cooperative Middle School	7:35 A.M.-2:07 P.M.
Exeter High School	7:40 A.M.-2:20 P.M.

No School Signal

Fire House Signal sounded at 6:45 AM – delayed opening until 9:30 AM Middle School and High School and 10:30 AM Elementary School. In addition to the fire alarm signal, announcement will be made over Radio Stations WOKQ, WERZ, WHEB, WQM by 6:45 A.M.

S.A.U. #16 Meetings

May – Election of Officers and Business
December – Budget and other Business

NEWFIELDS BUDGET ADVISORY COMMITTEE

2000

GEORGE BEATTY

DAVE KOCHMAN

ED SCANLON

RAY TRUEMAN

SCHOOL WARRANT
NEWFIELDS SCHOOL DISTRICT
STATE OF NEW HAMPSHIRE

To The Inhabitants of the School District of Newfields, in the county of Rockingham and the state qualified to vote in District affairs:

You are hereby notified to meet at the Newfields Elementary School in said district on MONDAY, THE SIXTH DAY OF MARCH, 2000 at 7:00 PM to act upon the following subjects:

1. To see if the School District will vote to raise and appropriate the sum of Six Hundred Forty Nine Thousand Dollars (\$649,000.00) for construction and original equipping of an addition to include four classrooms and expansion of the multi-purpose room to the Newfields Elementary School on land already owned by the District (included in this addition is a room for a public kindergarten program to begin in the 2000-2001 school year) and to authorize the issuance of not more than Six Hundred Forty Nine Thousand Dollars, (\$649,000.00) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the School Board to issue and negotiate such bonds or notes and to determine the rate of interest thereon. (The School Board recommends this article. A 2/3 ballot vote is required.) (If Article I fails, move to Article III.)
2. To see if the School District will vote to raise and appropriate the sum of Twenty Thousand One Hundred eighty Two Dollars (\$20,182.00) for the purpose of paying the interest payments on the bond issue authorized under Articles I and which will occur during the District's fiscal year 2000-2001. (The School Board recommends this appropriation. This Article to be voted on should Article I pass.)
3. To see if the School District will vote to authorize the School Board to enter into a 3 - year lease agreement for the purpose of leasing one double classroom modular unit to be placed on school grounds, and to raise and appropriate the sum of Forty One Thousand Five Hundred Dollars (\$41,500.00) for the first year's payment for that purpose. This lease agreement contains an "escape" clause. (The School Board recommends this appropriation should Article I fail.)
4. To see if the School District will vote to raise and appropriate the sum of One Million One Hundred Twenty Five Thousand, Five Hundred Two Dollars (\$1,125,502.00) for the support of the schools, for the payment of salaries for the school district officials and agents, and for the payment for the statutory obligations of the District. (This amount includes teachers salaries and salary related benefits, subject to change resulting from changes in the number of and in the educational degrees and years of experience of teachers employed, at 1999 levels plus \$15,265.00 as the result of a one year negotiated contract between the Newfields Teachers Association and the Newfields School Board. (The School Board recommends this appropriation. The Budget Advisory Committee recommends this appropriation.)

5. To see if the School District will vote to raise and appropriate the sum of One Hundred Twenty thousand One Hundred Five Dollars (\$120,105.00) for the hiring of three additional classroom teachers. (The School Board recommends this appropriation)

6. To see if the School District will raise and appropriate the sum of One Hundred Thirty Thousand Dollars (\$130,000.00) for the purchase of the real estate situated at 13 Piscassic Road, Newfields New Hampshire and shown as Lot 10 on Tax Map 103 and to authorize the School Board to acquire said real estate for said sum and on such other terms and conditions as the School Board may agree to including, without limitation, allowing the current owner of those premises to continue to occupy a portion of those premises for such period of time and on such terms as the School Board may agree to. (The School Board recommends this appropriation.)

7. To engage in public discussion regarding the proposal to adopt the provisions of RSA 40:13 (Official Ballot Law), which will be voted on by official ballot on March 14, 2000.

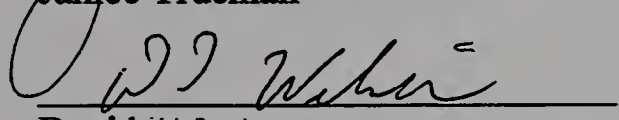
8. To hear reports of agents, auditors, and committees or officers heretofore chosen and to pass any vote relating thereto

9. To transact any other business that may come before this meeting.

Given under our hands this 3rd day of February, 2000

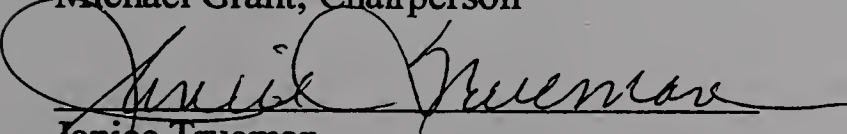

Michael Grant, Chairperson

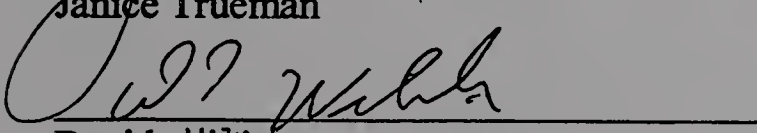

Janice Trueman


David Wilich
Newfields School Board

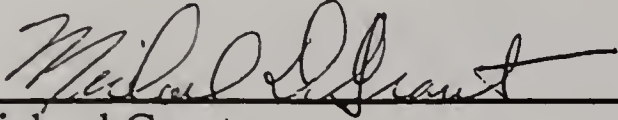
TRUE COPY OF WARRANT - ATTEST:


Michael Grant, Chairperson


Janice Trueman


David Wilich
Newfields School Board

I certify that on the 2 / 17 / 00 day of February, 2000 I posted copies of the within warrant, attested by the School Board of said District, at the place of meeting within named and at the Post Office, being public places in said District.

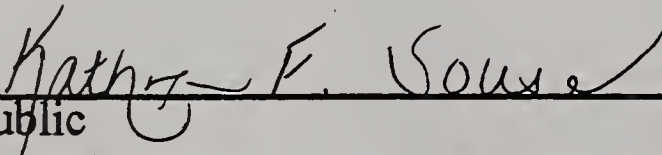


Michael Grant
Chairperson, Newfields School Board

Rockingham ss.

Personally appeared the said Michael Grant and made oath that the above certificate by his signed is true.

Before me,



Notary Public

KATHRYN F. SOUSA, Notary Public
My Commission Expires April 23, 2002

**NEWFIELDS ANNUAL SCHOOL DISTRICT MEETING
MARCH 1, 1999**

George Beatty, School District Moderator, called the 1999 Newfields School District Meeting to order at 7:15 pm. He led the assembly in the Pledge of Allegiance.

George Beatty reviewed the voting procedure for the evening. He encouraged the audience to stay for the entire meeting. Questions and comments from the floor will be welcomed. Next, Mr. Beatty reviewed the rules of order that will be in effect for the meeting and that were published in the town report.

Next, Mr. Beatty introduced those seated at the front tables. Representing the school administration were Dr. Barry Ring, Newfields Elementary School Principal; Dr. Skip Hanson, Superintendent of SAU 16; Mrs. Barbara Lobdell, Assistant Superintendent responsible for Newfields. School Board members Mike Grant, David Wilich and Jan Trueman, Chairperson. Also Nancy Mason, School District Clerk and Bill Davis Assistant Moderator.

The Moderator read **Article One**: To see if the School District will vote to raise and appropriate the sum of FIVE HUNDRED SEVENTY THOUSAND DOLLARS (\$570,000.00) for the construction and original equipping of an addition to the Newfields Elementary School on land already owned by the District and to authorize the issuance of not more than FIVE HUNDRED SEVENTY THOUSAND DOLLARS (\$570,000.00) of bonds or notes in accordance with the provisions of the Municipal Finance ACT (RSA Chapter 33) and to authorize the School Board to issue and negotiate such bonds or notes and to determine the rate of interest thereon. (The School Board recommends this appropriation. A 2/3 ballot vote is required. The Moderator commented that a misprint occurred on the warrant stating the Budget Committee recommended this article. The Budget Committee did not review this proposal.

MOTION: Larry Heath made a motion to move the question.

SECOND: Allen Taylor

Motion carried.

The Moderator introduced Brian Conner. Mr. Conner, a member of the Building Committee, made an informational presentation on the building proposal. The building addition is being proposed to address growth projected out to school year 2002-2003 when the school population is expected to reach 180. Mr. Conner presented breakdowns of class sizes based on these projections for the current building with the existing seven classrooms and next with ten classrooms if the addition is approved. With the additional classrooms, eight of ten rooms will be used through 2000-2001 and then nine of ten rooms until 2004. This leaves one additional room available if needed. The proposed addition consist of: three 1100 sq. ft. classrooms; 1500 sq. ft. multi-purpose room expansion; 300 sq. ft. special use room; service corridor; bathrooms; storage room. The building style will match existing construction and there will be a load bearing roof for a future second floor. The multi-purpose room addition addresses growth in population of school and community; alleviate overcrowding at school events; to serve as an emergency shelter; for youth and adult sports; for public and private functions; adult education and fundraising activities. The \$570,000.00 is based on bids received from four construction management firms. Financing will be by a ten year bond at 4.58 % and 30%

reimbursement in state building aid. The tax impact over a ten year period was reviewed. The final construction management firm has not been chosen yet. Building would commence May 1 and should be completed by mid-August.

The Moderator opened the discussion to questions from the floor.

Several questions were asked regarding the projected population figures; how they were derived and the accuracy of the NESDEC projections. The projected population figures were arrived at by looking at the school historic population, growth trends, child find information and existing population. NESDEC projections in the past were lower than actual enrollments. Traditionally, Newfields has few students who do not attend the public elementary school. The extra room is included to cover growth beyond the current projections. Larry Heath commented from the floor that there have been no new building permits in six months. Mike Grant responded that it does not rule out future permits to be issued. Mark Goodrich asked about the impact of kindergarten. The plan proposed tonight covers only grades one through five.

Maureen Hackett raised the question of whether this population increase was a bubble that would pass through and then the additional space may not be needed. She cited the past history of the school's population that has reached the current level but then decreased so much there was a question as to keeping the school open.

Class size issues were also addressed. There are no state regulations regarding class size only recommendations. Several people did comment that large class sizes were not desirable and felt smaller classes enhanced education.

Additional questions and comments were raised regarding the tax implications. Jim Ryan asked what rate base was used to determine the payment schedule presented. David Wilich responded that it was based on current evaluation and with a changing tax base the amounts may go down. Dr. Hanson reviewed the possible impact of the Cooperative warrants if passed: operational budget .53 per thousand; teacher contract .09 per thousand; technology warrant .22 per thousand for a total of .84 per thousand for Newfields. Exeter High School renovation proposals are being held until next year. Larry Heath commented the rate would be approximately 24.00-25.00 per thousand if everything (including town warrants) pass this year. The current rate is 21.00.

Regarding construction Kathy Peterson asked if playground costs could fall under the 30% state aid and if the Board had considered this. The Board had not considered this. Dr. Hanson stated he believed it would be covered since, for example, the playing fields at the Middle School were covered. Jack Burke asked for a break out of construction costs per classroom, additional space and multi-purpose room addition. The multi-purpose room addition cost is \$130,000.00 but there were no numbers available for cost of other space. Pat Edgerly asked about second floor use by young students and if another site had been considered. In response, the older students could be placed on the second floor and another site had not been considered.

Pam Abbott inquired about the implications of the state funding problems on the decisions made at this meeting. The Moderator explained that SB 100 and SB 110 have been passed to cover this year's votes. The decisions made on the warrants are binding. The language of the warrants reads to raise and appropriate; it does not specify how the funds are to be raised. In addition, an emergency meeting can be called if necessary after the Clairmont issues are resolved by the legislature to resolve outstanding funding questions.

Concern was expressed regarding the tax increases effect on citizens with fixed incomes. Jerry Walker spoke to the difficulty of senior citizens to meet the tax increases with their Social Security increases. He asked if other ways to finance the school had been looked at that may reduce the tax burden. Mel Doherty asked if senior citizens were eligible for any tax break. Larry Heath stated that at age 65 the first \$10,000.00 in value is exempt; at 74 the first \$20,000.00; and at 85 the first \$30,000.00. He said that this issue can be addressed at town Meeting.

Paul Watson inquired about access to the facilities at the Co-Operative schools. For example, can we use the auditorium at the Middle School? Newfields is eligible to use these facilities. He suggested that it may be more economical to make use of those facilities and only add the classrooms that are needed.

Several citizens stated that waiting would cost more if the space will be needed in several years. The increase cost of the multi-purpose room extension from \$87,000.00 that was voted down three years ago to \$130,000.00 now.

Motion: Larry Heath made a motion to move the question.

Second: Carolyn Scanlon

The Moderator stated the polls would be open for one hour closing at 9:35 pm.

The polls were opened.

The polls closed at 9:35 pm

Article One was defeated. 146 yes 107 no

Article Two—The Moderator explained that passage of **Article Two** was dependent on passage of **Article One**.

Motion: Larry Heath made a motion to table **Article Two**.

Second: Adele Burke

Motion carries.

The Moderator explained that portions of **Article Three** the operating budget are linked to the passage of **Article one**.

Motion: Larry Heath made a motion to table **Article Three**.

Second: Lyman Baier

Motion carries.

The Moderator read **Article Four**: To engage in public discussion regarding the proposal to adopt the provisions of RSA 40:13 (official Ballot Law), which will be voted on by official ballot on March 9, 1999.

This was a citizens petition article by Ed Scanlon that was filed after the deadline for the 1998 meeting and is now being considered. This warrant is for discussion only.

The Moderator explained the current process for hearings and town/school district meetings. Ed Scanlon stated his reasons for initiating this article was to allow voting in the privacy of the voting

booth Senior citizens especially are facing rising taxes and town expenditures and ballot voting would be fair to this group. The right to debate is maintained at the deliberative sessions that set the warrants to appear on the ballots.

Allen Taylor expressed opposition to the Official Ballot law process stating his belief that the current process is in fact the most democratic. Pat Edgerly added that with the current system amounts can be adjusted at the meeting prior to voting. The Moderator explained with SB 2 if a budget does not pass the previous year's budget is used again with some allowable adjustments.

Betsy Coes expressed her opposition pointing out that attendance at meetings to discuss warrants in SB 2 town is extremely low. Don Doane stated he was the only Newfields resident in the audience at the Co-Operative School District hearing. The Co-Operative District is governed by SB 2.

Discussion of Warrant **Article Four** was concluded.

While awaiting voting time on Article One to continue the Moderator introduced Ray Trueman, Newfields representative to the Co-Operative School District, who spoke on the budget issues for the Co-Operative District. Mr. Trueman passed out tax impact sheets and reviewed the tax figures previously given by Dr. Hanson. Jared Rumford asked about the wording of some Co-Op articles. Mr. Trueman explained that citizens warrant were modified at the Co-Op session and the wording from that meeting must be used on the ballot. Mr. Trueman was asked about the teacher's salaries being a separate warrant while their benefits are included in the budget. He explained that the coverage on benefits did not change but the cost did increase. It was a decision of the Co-Operative Board to include benefits in the operating budget. Mr. Trueman thanked the audience.

Motion: Larry Heath made a motion to remove **Article Three** from the table.

Second: Adele Burke

Motion carries.

The Moderator read **Article Three**: To see if the School District will vote to raise and appropriate the sum of ONE MILLION SIXTY TO THOUSAND THIRTY DOLLARS (\$1,062,030.00) for the support of the schools, for payment of salaries for the school district officials and agents, and for the payment for the statutory obligations of the District. (This amount includes teachers salaries and salary related benefits, subject to change resulting from changes in the number of and in the educational degrees and years of experience of teachers employed, at 1998 levels plus \$15,719.00 as the result of a one year negotiated contract between the Newfields teachers Association and the Newfields School Board. (The School board recommends this appropriation. The Budget Advisory Committee recommends this appropriation.)

The Moderator listed the Budget Advisory Committee and reviewed the budget formulation process. Jan Trueman, School Board Chairperson, read the budget.

Regular Education—This account includes an increase of two classroom teachers that would be hired if Article One passes. The raise in the new teacher's contract was 3%. Teaching supplies are needed for the growing student population and include consumable workbooks used in the larger lower grade classes.

(9:35pm--At this time the polls closed)

Special Education—Aides included are one each for 23 hours per week; 25 hours per week; 20 hours per week; and 10 hours per week for a 36 week year. The first three aides are at 7 50 per hour. The last aide is at \$20.00 per hour. Summer services are included. There are 23 special education students age three through grade five. The aides are not benefited positions.

Student Body Account—The increase is due to student population growth

Attendance Salaries—This is for the truant officer.

Guidance Account—The salary increases included reflect the guidance counselor being part of the bargaining unit. Also increased are testing materials.

Health—The nurse is part to the union and the salary reflects the negotiated changes. Supplies are increased due to enrollment.

(At this time the result of the vote for **Article One** was announced.)

Improvement of Instruction—Aides included are ESL for three hours per week at \$20.00 per hour. Grade one eleven hours; grade one eleven hours; grade one/two twenty hours; grade three/four twenty-two hours per week. All classroom aides work 36 weeks at \$7.70 per hour. These positions have no benefits. Final classroom aide assignments will be determined at a later date.

Media Services—Cost increase include books for the library (Accelerated Reader program included) and an encyclopaedia. Additional shelving is also included.

General Administration—This covers Newfield's share of SAU costs.

School Board Services—Remains the same.

Office of the Principal—The principal's salary was increased by 3.4 %. The secretary's increase reflects an increase in hours per day and number of days per year as well as a salary increase. Office supplies include copy machine toner, postage, end of year expenses, student handbook and general office supplies.

Fiscal Services—These are bookkeeping and accounting services provided by the SAU.

Operation of Plan—The decrease in the custodial salary was due to hiring a new employee. Fuel oil contract with the town at the same rate and will be pre-paid again this year if possible. Water and sewer was substantially increased this year.

Care and Upkeep of Grounds—Dumpster costs are under review to see if school can use town provider at a lower cost. Lawn care is level funded. Mark Goodrich spoke about the NYAA fields used by the school. He requested consideration of an additional \$2000.00 being added to the budget for maintenance of those fields. The Moderator explained that issue could be addressed later.

Pupil Transportation—This is the second year of the contract. The contract was negotiated with the other SAU towns for a lower rate.

Special Education Transportation—This required by law and the increase is expected due to children requiring use.

Field Trips—Level funded.

Employee Benefits—Two additional family plans have been added for anticipated new hires. The insurance is split 80/20 with the teachers. The dental insurance increase reflects a change of plan where the district still covers only the employee but the employees have the option of buying a family plan themselves.

Debt Service—Interest on existing bond.

The total budget is \$1,062,030.00 reflecting an increase of \$152,350.00.

At this point the question of whether **Article One** could be put to reconsideration vote was raised on the floor.

Motion: Maggie Doane made a motion to table **Article Three** pending a vote on reconsideration of **Article One**.

Second: Bill Podszus

Motion carries

Discussion began on what reconsideration means. Jack Shaw addressed the meeting on his feeling reconsideration was not proper. The RSA was reviewed and interpreted to mean that reconsideration is possible but cannot be done at the same meeting. Seven days must lapse for this meeting to be recessed and then reconvened to take the reconsideration vote.

Motion: Barbara Eastmen made a motion for a reconsideration vote on **Article One**.

Second: Don Doane

The Moderator opened debate.

Questions from the floor included whether the amount of bond could be amended at the reconsideration vote. The answer was yes. It was restated that it would be cheaper to build now rather than later. Barbara Eastmen asked if large class sizes would violate the teacher's contract. No, the class sizes are only recommendations.

Several people addressed the issue of fairness to revote on something that had already been decided and to the citizens who attended tonight's meeting but may not be able to attend when the meeting is reconvened. There are no absentee ballots allowed by law.

Voting eligibility was also raised. If someone had not registered in time for tonight's meeting could they then register in time to vote when the meeting reconvenes. Diana Toth, Supervisor of the Checklist, said she would call Concord to insure we comply with the appropriate law. Rich Gilbert suggested if the meeting were reconvened in seven days then new voters would not meet the ten-day registration period and remove the problem. Town meeting is next week and proper posting times have to be observed.

Motion: Ray Trueman motioned to move the question.

Second: Bill Podzus

A petition was presented from the floor for a ballot vote. The Moderator opened the polls for ten minutes or longer if needed to allow everyone present to vote.

Motion: Larry Heath made a motion to take **Article Three** off the table.

Second: Carolyn Scanlon.

Motion carries.

Moderator opened discussion.

Larry Heath said that **Article Three** could be passed regardless of the vote to reconsider **Article One**. If **Article One** fails again and the additional money is not needed it could be returned to the town to offset next year's tax rate.

Motion: Larry Heath made a motion to move the question on **Article Three**.

Second: Don Doane

Motion carries.

The Moderator read **Article Three** again

A vote by show of voting cards was taken. 98 in favor. 27 opposed.

Motion carries.

The Moderator read **Article Five**—To hear reports of agents, auditors, and committee or officers heretofore chosen and to pass any vote relating thereto.

There were none.

The Moderator read **Article Six**—To transact any other business that may come before this meeting.

Paul Watson asked if the Co-Operative School District Budget could be included in the town report. The Co-Operative operates on a different schedule as an SB 2 district with different deadlines that would hinder publishing the Newfields Town Report on time. Dr. Hanson said the Co-Operative would make sure that copies were made available at Newfields Town Hall.

At this time the results of the ballot vote to reconsider **Article One** were announced. Ayes 75 Nays 68 Motion carries.

Article One will be subject to a vote of reconsideration.

Motion: Larry Heath made a motion to recess the meeting to reconvene in not less than 14 days.

Second: Bill Podzus

Motion carries.

The meeting was recessed at 11:28 pm.

March 27, 1999

The Newfields School District Meeting was reconvened at 10:08 am.

The Moderator stated he had received two citizen's petitions and would handle them first. The Moderator read the first petition, which was received with nine signatures.

The undersigned make a motion to amend and clarify the "Rules of Order" for the 1999 Newfields School District meeting to include the following:

A. The Moderator's duties are as follows:

1. to bring the article or warrant to the floor
2. to obtain a second
3. to open and maintain an orderly debate

B. Information relative to a question from the floor on a warrant or article may be given by:

1. the school board
2. the Superintendent's office
3. the Principal or faculty member
4. a member of a duly appointed committee

The Moderator referred to and reviewed the rules of order on page four of the Town Report. He instructed the audience how the Moderator's ruling can be overridden by a vote on the floor.

The Moderator reread the citizen's petition.

Motion: Lyman Baier made a motion to accept the citizen's petition.

Second: Tom Hackett

Motion: Maggie Doane made a motion to amend the petition to include the School Board's legal counsel.

Second: Lynne Sweet

Moderator reread the petition as follows to include legal counsel.

The undersigned make a motion to amend and clarify the "Rules of Order" for the 1999 Newfields School District meeting to include the following:

A. The Moderator's duties are as follows:

1. to bring the article or warrant to the floor
2. to obtain a second
3. to open and maintain an orderly debate

B. Information relative to a question from the floor on a warrant or article may be given by:

1. the school board
2. the Superintendent's office
3. the Principal or faculty member
4. a member of a duly appointed committee
5. legal counsel

All Ayes. Motion carries as amended.

The second citizen's petition received regarded restriction of reconsideration of **Article Three** the operating budget. A petition was received with nine signatures.

Motion: Larry Heath made a motion to restrict reconsideration of **Article Three** of the 1999 Newfields School District Warrant concerning the school district operating budget.

Second: Corey Scott.

The Moderator explained that passage of this motion means the budget passed on March 1 could be opened for reconsideration by a vote today but the actual reconsideration vote on the budget would have to be at a separate meeting scheduled not sooner than seven days. If this motion passes the operating budget could not be voted on again today.

Carolyn Scanlon stated that she believed to restrict reconsideration meant the article could not be reconsidered at all. The Moderator read from RSA 40:10 that reconsideration means you have to wait at least seven days.

Mr. Hermans, legal counsel for the School Board, was asked by the Board to address the question. He confirmed that reconsideration means that you must wait seven days to reconsider, not that you may not reconsider at all.

Motion: Barbara Wray made a motion to move the question.

Second: Bill Podzus

By a show of voting cards motion carries.

Ayes 175 Nays 43

Reconsideration of **Article Three** is restricted.

The Moderator proceeded to reconsideration of **Article One** and reread the article.

Motion: Maggie Doane made a motion that **Article One** be accepted.

Second: Lyman Baier.

The Moderator asked the audience if they wanted the Building Committee to present their information again. The audience did not wish to hear the presentation again.

The Moderator opened debate.

Motion: Danny Connor made a motion to call the question.

Second: Sue Bonner

The Moderator explained this would cut off debate and proceed to the vote.

Voice vote from the floor.

Ayes carry.

Polis were opened at 10:30 am to remain open one hour until 11:30 am. The Moderator explained that it would then take approximately fifteen minutes to count the vote. He encouraged people not to leave because other business could then still be brought to the floor.

At 11:25 am the Moderator gave a five-minute warning for the polls to close.

At 11:30 am the polls closed.

The Moderator announced the result of the vote:

Yes 154

No 178

Article One fails.

The Moderator stated Article Six was still open. Nothing substantive can be passed under Article 6. The Kindergarten Committee asked to address the meeting to share information looking ahead to a warrant article next year.

Dottie Dawson asked how the Kindergarten Committee was formed. Jan Trueman explained that a group of concerned parents approached the Board last year. The Board was more concerned with the growth in grades one through five at the time but recognized kindergarten as an issue. The Board sanctioned this Committee to fact find and present their material to the School Board.

Barbara Eastman of the Kindergarten Committee addressed the meeting. She outlined the following benefits of public kindergarten. Children learn classroom protocol, management and transition skills in a half-day program before being placed in a full day first grade. These children are less likely to need services, repeat a grade or drop out of school later which results in a long-term savings. All children enter first grade with the same foundation to build on. Exeter statistics show that two-year after they initiated public kindergarten reading scores in first grade had gone up even though previously most children had attended private kindergarten. Of the 154 school districts in the state only 34 do not have kindergarten and New Hampshire is the only state without mandated kindergarten. In regard to the proposed addition if kindergarten had been included the state would have reimbursed up front seventy-five percent of that room and then thirty percent of the remaining twenty-five percent. Ms. Eastman presented financial figures worked out by the committee regarding cost. The funds are available for two more years. She thanked the audience.

The question came from the floor regarding the costs approved in the operating budget in anticipation of the addition passing. Jan Truman stated the Board in good faith would return that money to the town at the conclusion of that fiscal year.

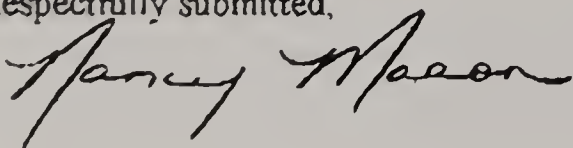
Motion: David Mason made a motion to adjourn.

Second: Carolyn Scanlon

Motion carries.

Meeting adjourned at 12:05 pm.

Respectfully submitted,





NEWFIELDS ELEMENTARY SCHOOL

9 Piscassic Road

Newfields, New Hampshire 03856

Phone: (603) 772-5555 FAX: (603) 772-0234

email: www.newfield@k12.nh.us

Dr. Barry Ring, Principal

Mrs. Teresa Morin Bailey, Ed.M., Lead Teacher

ANNUAL SCHOOL DISTRICT REPORT

Dr. Barry Ring

February, 2000

I do hope that this report finds you all healthy! As I approach my fifth year as Principal of Newfields Elementary School, I am proud to report that our children did very well on our New Hampshire Educational Improvement and Assessment Program. Our children were tested at the end of grade three last year. Five years ago, Newfields students faired poorly on this test; we placed at the bottom. Each year we made steady progress; the turtle in pursuit of the hare. I am proud to state that we topped the SAU in Language Arts and fell in the middle of the Mathematics results at the SAU. We passed the state averages and did better than the surrounding communities that are not part of the SAU. Our discipline program which is based upon Respect, Appreciation, Belief and Kindness not only works effectively but it is also being copied by other schools.

This year NES boasts that we are still the only school in the SAU with an up-to-date curriculum. We are training our children in new ways. We expect our children: to be problem solvers; be able to research; plan, organize and implement; communicate and learn by doing. Our staff has agreed to be evaluated by Performance Based Assessment that is tied to their pay. Both students and teachers produce portfolios for assessment. Again, Newfields Elementary School is the first and only school in the SAU to implement this plan. Our teachers are proud of their school, classrooms and students.

Our children raise flowers over the winter in our greenhouse. These plants will be placed in our community barrels. The fertilizer and compost is made at school.

We help our environment in many ways. One, is to hatch salmon to stock New Hampshire rivers.

Our library is expanding; we are proud of it. Our reading program has grown and its growth has positively effected our children.

We have developed partnerships with Gillette and Varian Corporations to use distance learning with our students. Our outdated phone equipment was recently updated by receiving a private donation.

I urge members of our community to drop in to see our school at work.....Students, staff and administration are proud to be here.

Our D.A.R.E. program is most effective thanks to "Chief Tim".

We're from Newfields, here us roar!

Educationally,

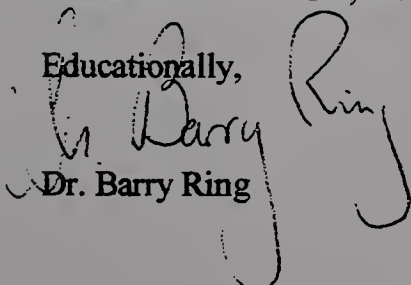

Dr. Barry Ring

TABLE I
NEWFIELDS ELEMENTARY SCHOOL
TOTAL ENROLLMENT JANUARY 1, 2000

	Pre	K	1	2	3	4	5	Total
Grades 1-5	--	--	34	28	27	27	25	141
1999 1-5 Comparisons	--	--	29	26	29	24	25	133

TABLE II
NEWFIELDS ELEMENTARY SCHOOL
STATISTICS FOR GRADES 1 TO 5 FOR
TEN YEARS ENDING JUNE 1999

	Weeks in Year	Number of Boys	Number of Girls	Total Pupils	Average Attendance	Average Absence	Average Membership	Percent of Attendance
1989-90	38	36	38	74	69.84	3.50	73.34	95
1990-91	38	41	41	82	74.50	3.54	78.04	95
1991-92	38	38	43	84	76.55	2.91	79.46	96
1992-93	38	42	43	85	82.06	3.84	85.89	96
1993-94	38	46	44	90	88.34	3.18	91.52	97
1994-95	38	43	52	95	90.8	3.12	93.93	97
1995-96	38	56	53	109	109.56	3.65	113.21	97
1996-97	38	68	51	119	115	3.8	118.8	96.8
1997-98	38	58	66	124	113.1	3.8	116.9	96.7
1998-99	38	72	63	135	130.2	5.5	135.6	96

TABLE II

NEWFIELDS SCHOOL
STATISTICS FOR GRADES 1 TO 5 FOR
TEN YEARS ENDING JUNE 1999

	Weeks in Year	Number of Boys	Number of Girls	Total Pupils	Average Attendance	Average Absence	Average Membership	Percent of Attendance
1989-90	38	36	38	74	69.84	3.50	73.34	95
1990-91	38	41	41	82	74.50	3.54	78.04	95
1991-92	38	38	43	84	76.55	2.91	79.46	96
1992-93	38	42	43	85	82.06	3.84	85.89	96
1993-94	38	46	44	90	88.34	3.18	91.52	97
1994-95	38	43	52	95	90.8	3.12	93.93	97
1995-96	38	56	53	109	109.56	3.65	113.21	97
1996-97	38	68	51	119	115	3.8	118.8	96.8
1997-98	38	58	66	124	113.1	3.8	116.9	96.7
1998-99	38	72	63	135	130.2	5.5	135.6	96

NEWFIELDS 1999-2000 SALARIES

Principal	\$53,800.00
Grade 1	\$27,342.00
Grade 1	\$28,052.00
Grade ½	\$42,522.00
Grade 2	\$41,411.00
Grade 3	\$23,619.00
Grade 4	\$37,582.00
Grade 5	\$38,182.00
Special Education 50%	\$20,056.00
Special Education 50%	\$15,157.00
Speech/Language 80%	\$32,329.00
Art 20%	\$ 6,221.00
Music 20%	\$ 6,010.00
Physical Education 20%	\$ 7,190.00
Guidance 20%	\$ 8,203.00
School Psychologist 20%	\$ 7,643.00
Nurse	\$29,034.00
Reading 40%	\$16,045.00

Substantive Changes to the 2000/2001 Teacher Contract

The School Board and the Newfields Collective Bargaining Unit have agreed to a 1-year contract for the 2000/2001 school year. This contract contains the following changes relative to the 1999/2000 contract.

1. Pay increases are now merit-based. Teacher evaluation methods will be determined based on a predefined menu of 22 items established during negotiations with input from Teachers, Principal and School Board. Performance reviews will be conducted by the Principal. (with input from the Assistant Superintendent and School Board when applicable). The resulting increases will be determined based on this evaluation process.
2. The current step system consisted of six pay ranges, with each range defined by twelve steps (relating to years of service). There are now two pay ranges, one for teachers holding a BA degree and one for teachers holding an MA degree.
3. The two pay ranges defined in the 2000/2001 contract are based on the current pay scales, adjusted up 2.5%. The upward adjustment of the pay scales is not automatically applied to everyone's current salaries.
4. 4% of the combined teacher salaries for 1999/2000 was added to the 2000/2001 budget as a raise pool, to be distributed by the principal based on the results of the individual teacher evaluations.
5. Pay raises for the 2000/2001 school year will be in the range of 0% to 6% (averaging to 4%).

We have been working towards a merit-based pay system for several years. The language changes described above represent a substantial shift from the traditional method of determining salaries for teachers. The fact that we were able to agree to these terms reflects what the School Board feels is a great degree of trust between the staff, the principal, and the School Board to administer a merit-based system in a fair and objective manner. Since this is the first year that this system will be in place, we are anticipating a significant amount of tuning will take place, and potentially more contract language changes will be made next year. Therefore, we agreed to sign only a one year contract for the 2000/2001 school year.

SCHOOL ADMINISTRATIVE UNIT SIXTEEN

ARTHUR L. HANSON, Ed.D.

Superintendent of Schools

BARBARA L. LOBDELL

Assistant Superintendent

PAUL A. FLYNN

Assistant Superintendent

Director of Human Resource

24 FRONT STREET

EXETER NH 03833

Tel: 603-775-8653 FAX: 603-775-8673

BRENTWOOD

EAST KINGSTON

EXETER

EXETER COOPERATIVE

KENSINGTON

NEWFIELDS

STRATHAM

To: Town of Exeter
Town of Brentwood
Town of East Kingston
Town of Kensington
Town of Newfields
Town of Stratham

From: Arthur L. Hanson, Superintendent of Schools

Re: SAU #16 Report of Administration

Date: December 30, 1999

Enclosed please find the two page SAU 16 Report of Administration for your 1999 Town & School Reports.

If you have any questions, please do not hesitate to contact me at (w) 775-8654. Thank you.

Enclosure

EQUAL OPPORTUNITY EMPLOYER - EQUAL EDUCATION OPPORTUNITIES

SAU 16 Report of Administration

Arthur L. Hanson, Ed.D.
Superintendent of Schools

Paul A. Flynn
Assistant Superintendent of Schools
Director of Human Resources

Barbara L. Lobdell
Assistant Superintendent of Schools

In August, several schools in SAU 16 welcomed new administrators to their buildings: Gary Heald, Principal, Exeter High School; Jerry Frew, Principal, Cooperative Middle School; and Pat Cushing, Principal, East Kingston Elementary School. Additionally, the following individuals assumed new positions: Cas Donovan, full time Assistant Principal, Exeter High School; Bill Ball, Athletic Director, Exeter High School; Mike Olson, Assistant Principal, Cooperative Middle School; Tom Fosher, Principal, Stratham Memorial School; Dennis Dobe, Assistant Principal, Stratham Memorial School; and Thaia Katsos, Assistant Principal at both Main Street School and Lincoln Street School.

The schools opened their doors to continued record enrollments: Swasey Elementary School in Brentwood – 254; East Kingston Elementary School – 181; Exeter Elementary (Main Street School and Lincoln Street School) – 1090; Kensington Elementary – 173; Newfields Elementary – 143; Stratham Memorial School – 626; Cooperative Middle School – 1298; and Exeter High School – 1448.

Due to these enrollments, most school districts are investigating renovations and/or new construction to their school facility. East Kingston broke ground in October for an additional four classrooms, including kindergarten. Swasey School in Brentwood, Newfields Elementary and Kensington Elementary are in the final stages of putting plans together for additions to their schools. Once again, Lincoln Street School will present a warrant article to the Exeter voters in an effort to address the remaining building deficiencies.

The Exeter Region Cooperative School Board has been involved for the past twenty-six months in a comprehensive review of space and building needs for Exeter High School staff and students. The current structure not only presents the students and staff with physical inadequacies, but limits our educational abilities to perform at the standards set forth by the New England Association of Schools and Colleges.

The board held a two-day "Future Search Conference" in the spring of 1999. A broad cross-section of individuals from the SAU towns, including parents, students, educators and community members, participated in this endeavor. Although there were many outcomes and recommendations from the group, the major endorsement of the participants was to renovate the current facility versus building a new high school.

The on-going High School Facilities Committee, chaired by John Henson, was charged by the Coop Board to develop a recommended renovation/new construction site plan with assistance from Banwell Architects and Hutter Construction Company. In conjunction with the High School Facilities Committee, a Publicity Committee was created and is presently speaking to service organizations, parent groups, various school boards and other interested parties regarding the recommended plan. They are also leading tours of the current high school to educate the community concerning the immediate need for this project.

There continues to be a sense of collaboration among the individual school districts. As a SAU, we are continually working to coordinate curriculum, technology initiatives, a common evaluation process for both teachers and administrators through a district-wide committee, and a crisis management and emergency response plan for all schools in the SAU.

Because of the many funding challenges that we face in SAU 16, the boards and administrators are working diligently to present schools budgets that reflect this. As an example, the SAU budget for the school year 2000-2001, as approved by the SAU Joint School Board in December 1999, is level-funded.

The offering of quality education continues to be a priority for the citizens of SAU 16. The continued support and involvement of many businesses, community members and parents is truly appreciated. Working together, we can assure that our graduates are ready to meet the challenges of the 21st century.

SUPERINTENDENT'S PRORATED SALARY

1998-1999

BRENTWOOD	\$3,750.00
EAST KINGSTON	\$2,768.00
EXETER	\$20,011.00
EXETER REGION COOP	\$43,937.00
KENSINGTON	\$2,620.00
NEWFIELDS	\$2,246.00
STRATHAM	\$11,668.00
	\$87,000.00

ASSISTANT SUPERINTENDENT'S PRORATED SALARY

1998-1999

BRENTWOOD	\$3,126.00
EAST KINGSTON	\$2,308.00
EXETER	\$16,675.00
EXETER REGION COOP	\$36,613.00
KENSINGTON	\$2,183.00
NEWFIELDS	\$1,872.00
STRATHAM	\$9,723.00*
	\$72,500.00

ASSISTANT SUPERINTENDENT'S PRORATED SALARY

1998-1999

BRENTWOOD	\$1,566.00
EAST KINGSTON	\$1,153.00
EXETER	\$8,338.00
EXETER REGION COOP	\$18,306.00
KENSINGTON	\$1,091.00
NEWFIELDS	\$935.00
STRATHAM	\$4,861.00
	\$36,250.00

MM:1/7/2000

	A	B	C	D	E	F	G
1	NEWFIELDS BUDGET WORKSHEET 2000-2001						
2							
3							
4	FUNCTION/OBJ	EARNING	DESCRIPTION	ACTUAL	BUDGET	PROPOSED	
5		CODES		1998-1999	1999-2000	2000-2001	
6							
7	1000		INSTRUCTION				
8	1100-110	11	SALARIES OF TEACHERS	\$243,032.91	\$294,464.00	\$283,495.00	
9			GR 1 27,342.00				
10			GR 1 42,522.00				
11			GR 3 23,619.00				
12			GR 4 37,582.00				
13			READING .4 16,044.00				
14			GR 5 38,182.00				
15			GR 2 41,411.00				
16			PE .30 10,395.00				
17			Music .30 9,015.00				
18			Art .30 9,331				
19			GR 1 28,052.00				
20	1100-111		Proposed Teachers Contract			\$15,265.00	
21	1100-120	12	SALARIES OF TEMPORARY EMPLOYEES	\$3,055.90	\$4,950.00	\$5,850.00	
22	1100-118		SALARIES OF REG. INSTR. AIDES	\$0.00	\$0.00	\$0.00	
23	1100-321		PROFESSIONAL SVS FOR INSTRUCTION	\$0.00	\$0.00	\$0.00	
24	1100-322	37	PROFESSIONAL SVS FOR 504 PROGRAM	\$0.00	\$500.00	\$500.00	
25	1100-328		PROF. SVS. CURR DEV. KDG SCREENING	\$0.00	\$0.00	\$0.00	
26	1100-329		PROFESSIONAL SVS FOR CURR DEV.	\$1,110.00	\$800.00	\$1,000.00	
27	1100-561		TUITION TO OTHER LEAs WITHIN STATE	\$0.00	\$0.00	\$0.00	
28	1100-564		TUITION TO INTERMED ED AGENCIES IN STATE	\$0.00	\$0.00	\$0.00	
29	1100-610		GENERAL TEACHING SUPPLIES	\$12,143.51	\$16,600.00	\$19,436.00	
30	1100-611		MINI - GRANT	\$0.00	\$1.00	\$1.00	
31	1100-641		BOOKS AND OTHER PRINTED MEDIA	\$6,976.16	\$5,152.00	\$4,375.00	
32	1100-642		AUDIO VISUAL MATERIALS	\$0.00	\$0.00	\$0.00	
33	1100-733		NEW FURNITURE AND FIXTURES	\$7,096.10	\$2,000.00	\$2,398.00	
34	1100-737		REPLACEMENT FURNITURE & FIXTURES	\$186.00	\$347.00	\$1.00	
35	1100-739		OTHER EQUIPMENT	\$2,396.52	\$3,813.00	\$6,500.00	
36							

	A	B	C	D	E	F	G
1							
2							
3							
4	NEWFIELDS						
5	BUDGET WORKSHEET 2000-2001						
	FUNCTION/OBJ	EARNING	DESCRIPTION	ACTUAL	BUDGET	PROPOSED	
		CODES		1998-1999	1999-2000	2000-2001	
37			TOTAL REGULAR EDUCATION	\$275,997.10	\$328,627.00	\$338,821.00	(\$25,301.00)
38							
39							
40	1200		SPECIAL EDUCATION				
41	1210-110	13	SALARIES OF S.E. TEACHERS	\$34,905.25	\$35,213.00	\$47,246.00	
42			.80 32,089.00				
43			.5 15,157.00				
44	1210-111		SALARIES OF S.E. DIRECTOR	\$0.00	\$0.00	\$0.00	
45	1210-115		SALARIES OF S.E. SECRETARY	\$0.00	\$0.00	\$0.00	
46	1210-118	14	SALARIES OF S.E. AIDES	\$29,369.68	\$30,560.00	\$43,410.00	
47	1210-125		SALARIES OF S.E. TUTORS	\$0.00	\$0.00	\$0.00	
48	1210-126		PRESCHOOL COORDINATOR SALARIES	\$0.00	\$0.00	\$0.00	
49	1210-322		PROF. SVS. FOR S.E. TCHR TRAINING	\$0.00	\$0.00	\$0.00	
50	1210-330	36	OTHER PROF. SVS. FOR S.E.	\$1,149.00	\$4,100.00	\$4,100.00	
51	1210-331	35	RELATED SVS S.E. - CURR DEV.	\$0.00	\$200.00	\$200.00	
52	1210-534		POSTAGE - S.E.	\$0.00	\$0.00	\$0.00	
53	1210-561		S.E. TUITION - PUBLIC N.H.	\$1,488.00	\$1.00	\$1.00	
54	1210-562		S.E. TUITION - OUTSIDE N.H.	\$0.00	\$1.00	\$1.00	
55	1210-563		S.E. TUITION - PRIVATE N.H.	\$3,150.00	\$18,650.00	\$15,250.00	
56	1210-580		S.E. TRAVEL	\$43.36	\$700.00	\$2,802.00	
57	1210-610		S.E. GENERAL SUPPLIES	\$1,002.62	\$441.00	\$796.00	
58	1210-641		S.E. BOOKS & OTHER PRINTED MEDIA	\$176.38	\$141.00	\$329.00	
59	1210-642		S.E. AUDIO VISUAL MATERIALS	\$0.00	\$0.00	\$0.00	
60	1210-733		S.E. NEW FURNITURE & FIXTURES	\$0.00	\$0.00	\$240.00	
61	1210-737		S.E. REPLACEMENT FURNITURE & FIXTURES	\$0.00	\$0.00	\$0.00	
62	1210-739		OTHER EQUIPMENT	\$404.00	\$1,780.00	\$649.00	
63							
64			TOTAL SPECIAL EDUCATION	\$71,688.29	\$91,787.00	\$115,024.00	
65							
66	1400		OTHER INSTRUCTIONAL PROGRAMS				
67	1410-110		CO-CURRICULAR SALARIES	\$0.00	\$0.00	\$0.00	

	A	B	C	D	E	F	G
1							
2							
3							
4							
5							
68	1410-800	47	STUDENT BODY ACTIVITIES	\$3,455.13	\$3,500.00	\$4,000.00	
69							
70			TOTAL OTHER INSTR. PROGRAMS	\$3,455.13	\$3,500.00	\$4,000.00	
71							
72	2112		ATTENDANCE SERVICES				
73	2112-120	15	ATTENDANCE SERVICES	\$0.00	\$30.00	\$30.00	
74							
75			TOTAL ATTENDANCE SERVICES	\$0.00	\$30.00	\$30.00	
76							
77	2120		GUIDANCE SERVICES				
78	2120-110	16	GUIDANCE SALARIES	\$8,064.59	\$8,203.00	\$8,203.00	
79	2120-321		PROFESSIONAL SERVICES FOR GUIDANCE		\$1.00	\$1.00	
80	2120-610		GENERAL SUPPLIES FOR GUIDANCE	\$1,585.56	\$1,851.00	\$2,276.00	
81	2120-641		BOOKS AND OTHER PRINTED MATERIALS	\$0.00	\$72.00	\$13.00	
82							
83			TOTAL GUIDANCE SERVICES	\$9,650.15	\$10,127.00	\$10,493.00	
84							
85	2130		HEALTH SERVICES				
86	2130-110	17	NURSE'S SALARIES	\$27,773.98	\$29,034.00	\$29,034.00	
87	2130-121		SALARIES OF NURSE'S ASST.	\$0.00	\$0.00	\$0.00	
88	2130-321		PROFESSIONAL SERVICES-HEALTH	\$0.00	\$225.00	\$300.00	
89	2130-430		HEALTH-REPAIRS AND MAINTENANCE	\$0.00	\$125.00	\$192.00	
90	2130-610		HEALTH-GENERAL SUPPLIES	\$594.36	\$398.00	\$465.00	
91	2130-641		HEALTH-BOOKS AND OTHER PRINTED MEDIA	\$0.00	\$100.00	\$227.00	
92	2130-737		REPLACEMENT OF EQUIPMENT	\$0.00	\$50.00	\$75.00	
93	2130-739		EQUIPMENT - HEALTH SVS	\$816.66	\$817.00	\$1.00	
94			TOTAL HEALTH SERVICES	\$29,185.00	\$30,749.00	\$30,294.00	
95							
96	2139		VISION SERVICES				
97	2139-321		PROFESSIONAL SVS - VISION	\$0.00	\$0.00	\$0.00	
98			TOTAL VISION SERVICES	\$0.00	\$0.00	\$0.00	

	A	B	C	D	E	F	G
1							
2							
3							
4							
5							
99							
100	2140		PSYCHOLOGICAL SERVICES				
101	2140-110	78	PSYCHOLOGICAL SERVICES	\$11,584.92	\$8,355.00	\$7,643.00	
102			TOTAL PSYCHOLOGICAL SERVICES	\$11,584.92	\$8,355.00	\$7,643.00	
103							
104	2150		SPEECH PATHOLOGY SERVICES				
105	2150-110	32	SPEECH PATHOLOGIST SALARIES	\$31,778.34	\$32,329.00	\$40,111.00	
106							
107							
108			TOTAL SPEECH SERVICES	\$31,778.34	\$32,329.00	\$40,111.00	
109							
110	2160		O.T. & P.T. SERVICES				
111	2160-110	38	OCCUPATIONAL THERAPY	\$11,148.20	\$18,646.00	\$14,850.00	
112			(ED.MOTR/L)				
113	2160-118	41	OCCUPATIONAL THERAPY - AIDE	\$0.00	\$6,944.00	\$4,752.00	
114	2160-321		PHYSICAL THERAPY SERVICES	\$3,554.75	\$10,095.00	\$2,000.00	
115			(PT)				
116							
117			TOTAL O.T. AND P.T. SERVICES	\$14,702.95	\$35,685.00	\$21,602.00	
118							
119	2210		IMPROVEMENT OF INSTRUCTION SERVICES				
120	2210-118	18	AIDES SALARIES	\$9,411.05	\$19,700.00	\$35,956.00	
121	2210-125		TUTOR SALARIES	\$0.00	\$0.00	\$0.00	
122	2210-322		PROF. SVS/REG INSTR. IMPROVEMENT	\$3,624.46	\$2,740.00	\$3,600.00	
123	2210-323		PROF. SVS/HEALTH INSTR. IMPROVEMENT	\$32.00	\$237.00	\$250.00	
124	2210-324		PROF. SVS/SCHOOL ADMIN PROF IMPROVMT	\$837.13	\$1,500.00	\$1,500.00	
125	2219-329		PROF. SVS/S.E. INSTR. IMPROVEMENT	\$140.00	\$1,000.00	\$1,000.00	
126							
127			TOTAL IMPROVEMENT OF INSTR. SVS.	\$14,044.64	\$25,177.00	\$42,306.00	\$7,256.00
128							
129	2222		SCHOOL LIBRARY SERVICES				

**NEWFIELDS
BUDGET WORKSHEET 2000-2001**

	A	B	C	D	E	F	G
1							
2							
3							
4	NEWFIELDS						
5	BUDGET WORKSHEET 2000-2001						
	FUNCTION/OBJ	EARNING	DESCRIPTION	ACTUAL	BUDGET	PROPOSED	
		CODES		1998-1999	1999-2000	2000-2001	
161							
162			TOTAL SUPPORT SVS-GEN. ADMIN.	\$9,404.64	\$6,466.00	\$6,576.00	
163							
164	2320		OFFICE OF THE SUPERINTENDENT SVS.				
165	2321-319		OFFICE OF THE SUPERINTENDENT	\$14,347.40	\$19,111.00	\$21,172.00	
166	2322-321		SLC EXPENSE	\$0.00	\$157.00	\$157.00	
167	2329-490		TOWN CHGS FACILITIES	\$0.00	\$0.00	\$0.00	
168			TOTAL OFFICE OF THE SUPERINTENDENT SV	\$14,347.40	\$19,268.00	\$21,329.00	
169							
170	2400		SUPPORT SVS - SCHOOL ADMINISTRATION				
171	2410-110	21	OFFICE OF THE PRINCIPAL - SALARIES	\$52,000.00	\$53,800.00	\$55,952.00	
172	2410-111	22	HEAD TEACHER STIPEND	\$600.00	\$600.00	\$600.00	
173	2410-121	22	OFFICE OF THE ASST. PRIN. - SALARIES	\$0.00	\$0.00	\$0.00	
174	2410-130		FACULTY ADVISORY SALARIES	\$0.00	\$0.00	\$0.00	
175	2410-115	23	SECRETARY SALARIES	\$18,255.00	\$23,030.00	\$24,010.00	
176	2410-430		REPAIRS AND MAINTENANCE	\$3,892.04	\$2,500.00	\$3,150.00	
177	2410-531		VOICE COMMUNICATIONS	\$3,516.33	\$3,150.00	\$4,000.00	
178	2410-532		DATA COMMUNICATIONS	\$0.00	\$0.00	\$0.00	
179	2410-534		POSTAGE FEES	\$0.00	\$0.00	\$0.00	
180	2410-580		TRAVEL	\$800.00	\$1,000.00	\$1,200.00	
181	2410-610		GENERAL SUPPLIES	\$3,006.33	\$5,050.00	\$6,535.00	
182	2410-737		FURNITURE	\$274.98	\$0.00	\$0.00	
183	2410-739		EQUIPMENT	\$1,500.00	\$560.00	\$189.00	
184	2410-810		DUES AND MEMBERSHIPS	\$848.94	\$1,000.00	\$1,200.00	
185	2410-890		MISCELLANEOUS	\$0.00	\$0.00	\$0.00	
186			TOTAL SUPPORT SVS - SCHOOL ADMIN.	\$84,693.62	\$90,690.00	\$96,836.00	
187							
188	2510		FISCAL SERVICES				
189	2510-321		FISCAL SERVICES	\$7,552.53	\$8,769.00	\$10,151.00	
190							
191			TOTAL FISCAL SERVICES	\$7,552.53	\$8,769.00	\$10,151.00	

	A	B	C	D	E	F	G
1							
2							
3							
4	NEWFIELDS						
5	BUDGET WORKSHEET 2000-2001						
	FUNCTION/OBJ	EARNING	DESCRIPTION	ACTUAL	BUDGET	PROPOSED	
		CODES		1998-1999	1999-2000	2000-2001	
192							
193	2600		OPERATION OF PLANT				
194	2610-119		MAINTENANCE SALARIES	\$23,661.70	\$21,500.00	\$22,880.00	
195	2610-122		ASST. MAINTENANCE SALARIES	\$0.00	\$0.00	\$0.00	
196	2620-411		WATER & SEWER	\$5,801.40	\$5,000.00	\$5,000.00	
197	2620-414		ELECTRIC HEAT	\$0.00	\$0.00	\$0.00	
198	2620-430		REPAIR AND MAINTENANCE	\$3,967.72	\$5,210.00	\$5,540.00	
199	2620-521		SMP INSURANCE	\$5,913.00	\$6,000.00	\$6,300.00	
200	2620-522		LIABILITY INSURANCE	\$0.00	\$0.00	\$0.00	
201	2620-523		TREASURER'S BOND	\$235.00	\$250.00	\$275.00	
202	2620-525		VEHICLE INSURANCE	\$0.00	\$0.00	\$0.00	
203	2620-526		BOILER INSURANCE	\$0.00	\$430.00	\$430.00	
204	2620-524		NURSE'S LIABILITY INSURANCE	\$0.00	\$120.00	\$130.00	
205	2620-610		GENERAL SUPPLIES	\$3,459.25	\$5,200.00	\$6,500.00	
206	2620-622		ELECTRICITY	\$9,894.34	\$11,000.00	\$11,000.00	
207	2620-623		LP GAS	\$898.05	\$1,500.00	\$1,500.00	
208	2620-624		FUEL OIL	\$800.01	\$5,600.00	\$5,600.00	
209	2620-733		NEW FURNITURE AND FIXTURES	\$0.00	\$0.00	\$0.00	
210	2620-737		REPLACEMENT OF FURNITURE & FIXTURES	\$439.67	\$1,543.00	\$1,775.00	
211	2620-739		OTHER EQUIPMENT	\$293.86	\$949.00	\$1,092.00	
212							
213			TOTAL OPERATION OF PLANT	\$55,364.00	\$64,302.00	\$68,022.00	
214							
215	2630		CARE OF GROUNDS				
216	2630-421		TRASH REMOVAL	\$959.40	\$1,008.00	\$1,300.00	
217	2630-422		MOWING/LAWN MAINTENANCE	\$1,100.00	\$2,000.00	\$2,000.00	
218							
219			TOTAL CARE OF GROUNDS	\$2,059.40	\$3,008.00	\$3,300.00	
220							
221	2700		STUDENT TRANSPORTATION SERVICES				
222	2721-519		DISTRICT CONTRACT	\$25,722.00	\$26,154.00	\$26,586.00	

	A	B	C	D	E	F	G
1							
2							
3							
4	NEWFIELDS						
5	BUDGET WORKSHEET 2000-2001						
	FUNCTION/OBJ	EARNING	DESCRIPTION	ACTUAL	BUDGET	PROPOSED	
		CODES		1998-1999	1999-2000	2000-2001	
223	2722-511		SPECIAL EDUCATION TRANSPORTATION	\$0.00	\$11,000.00	\$21,000.00	
224	2725-519		FIELD TRIPS	\$373.15	\$1,000.00	\$1,500.00	
225							
226			TOTAL STUDENT TRANSPORTATION SVS	\$26,095.15	\$38,154.00	\$49,086.00	
227							
228	2900		SUPPORT SERVICES - OTHER				
229	2900-211		HEALTH INSURANCE	\$34,657.10	\$54,572.00	\$47,440.00	
230	2900-212		DENTAL INSURANCE	\$3,079.20	\$4,251.00	\$4,212.00	
231	2900-213		LIFE INSURANCE	\$697.12	\$878.00	\$881.00	
232	2900-214		DISABILITY INSURANCE	\$2,289.35	\$3,032.00	\$2,962.00	
233	2900-231		RETIREMENT - NON CERTIFIED	\$0.00	\$0.00	\$1.00	
234	2900-232		RETIREMENT - CERTIFIED	\$10,478.69	\$11,286.00	\$11,883.00	
235	2900-220		FICA	\$36,932.67	\$42,849.00	\$47,597.00	
236	2900-250		UNEMPLOYMENT COMPENSATION	\$0.00	\$936.00	\$1,102.00	
237	2900-260		WORKERS COMPENSATION	\$2,510.13	\$4,543.00	\$5,354.00	
238							
239			TOTAL SUPPORT SERVICES - OTHER	\$90,644.26	\$122,347.00	\$121,432.00	
240							
241	3110		FOOD SERVICES				
242	3110-570		FOOD SERVICE MANAGEMENT	\$0.00	\$2,000.00	\$2,000.00	
243							
244			TOTAL FOOD SERVICES	\$0.00	\$2,000.00	\$2,000.00	
245							
246	4500		BUILDING ACQUISITION AND CONSTRUCTION				
247	4500-710		SITE IMPROVEMENT	\$0.00	\$1.00	\$1.00	
248	4500-720		BUILDING CONSTRUCTION	\$0.00	\$0.00	\$1.00	
249							
250			TOTAL BLDG ACQ. AND CONSTR.	\$0.00	\$1.00	\$2.00	
251							
252	5100		DEBT SERVICE				
253	5110-910		PRINCIPAL	\$90,000.00	\$90,000.00	\$90,000.00	

	A	B	C	D	E	F	G
1	NEWFIELDS BUDGET WORKSHEET 2000-2001						
2							
3							
4	FUNCTION/OBJ	EARNING	DESCRIPTION	ACTUAL	BUDGET	PROPOSED	
5		CODES		1998-1999	1999-2000	2000-2001	
254	5120-830		INTEREST	\$41,625.01	\$36,563.00	\$31,501.00	
255							
256			TOTAL DEBT SERVICE	\$131,625.01	\$126,563.00	\$121,501.00	
257							
258	5222		SPECIAL REVENUES				
259							
260	5222-890		HA & IB CHARITABLE TRUST	\$0.00	\$500.00	\$500.00	
261			IDA GREEN TRUST	\$0.00	\$50.00	\$50.00	
262							
263			TOTAL EXPENDABLE TRUSTS	\$0.00	\$550.00	\$550.00	
264							
265			GRAND TOTAL	\$895,690.85	\$1,062,030.00	\$1,125,502.00	
266							
267							
268							
269							
270							
271							
272							
273							

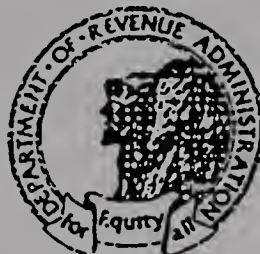
SCHOOL ADMINISTRATIVE UNIT SIXTEEN					
APPROVED BUDGET					
2000 - 2001					
ACCOUNT #	DESCRIPTION	1998-1999 BUDGET	1998-1999 ACTUAL	1999-2000 BUDGET	2000-2001 PROPOSED
11-2320-110	Administrative Salaries	\$195,750.00	(\$195,749.86)	\$203,000.00	\$279,000.00
11-2320-111	SAU# 16 Treas. & Brd. Sec.	\$1,500.00	(\$1,126.75)	\$1,500.00	\$1,500.00
11-2320-114	Supplemental Salaries	\$1,000.00	(\$1,000.00)	\$1,000.00	\$1,000.00
11-2320-115	Secretarial Salaries	\$69,984.00	(\$77,898.60)	\$80,200.00	\$103,200.00
	Additional secretarial position	\$0.00	\$0.00	\$28,000.00	*
11-2320-116	Fiscal Services Manager (9%)	\$3,736.00	(\$3,736.00)	\$3,885.00	\$3,885.00
11-2320-117	Human Services Manager	\$36,250.00	(\$36,250.00)	\$37,700.00	\$37,700.00
11-2320-118	Curriculum Coordinator	\$50,000.00	(\$50,526.82)	\$56,160.00	
11-2320-119	Network Adminstrator	\$0.00	\$0.00	\$61,000.00	*
11-2320-130	Payroll Clerk Salaries (9%)	\$2,355.00	(\$2,354.82)	\$2,449.00	\$2,449.00
11-2320-211	Health Insurance	\$34,920.00	(\$33,197.27)	\$39,019.00	\$65,000.00
11-2320-212	Dental Insurance	\$2,355.00	(\$2,032.03)	\$2,355.00	\$3,000.00
11-2320-213	Life Insurance	\$1,437.00	(\$857.66)	\$1,437.00	\$2,064.00
11-2320-214	Workers Compensation	\$3,000.00	(\$39.22)	\$3,000.00	\$3,000.00
11-2320-220	N.H. Retirement	\$14,009.00	(\$14,966.68)	\$16,372.00	\$20,400.00
11-2320-230	F.I.C.A.	\$25,305.00	(\$26,459.67)	\$29,553.00	\$34,400.00
11-2320-231	Disability Insurance	\$1,500.00	(\$1,411.93)	\$2,875.00	\$2,884.00
11-2320-260	Unemployment Compensation	\$420.00	(\$736.16)	\$448.00	\$450.00
11-2320-232	Longevity (9%)				\$177.00
11-2320-270	Course Reimbursement	\$2,000.00	(\$1,203.50)	\$1,500.00	\$1,500.00
11-2320-290	Conferences	\$3,500.00	(\$2,465.49)	\$3,500.00	\$4,000.00
11-2320-320	Staff Training & Consultants	\$3,000.00	(\$3,161.22)	\$6,000.00	\$11,820.00
11-2320-371	Audit Expense	\$4,000.00	(\$4,057.00)	\$4,000.00	\$4,200.00
11-2320-372	Legal Expense	\$4,000.00	(\$2,504.90)	\$4,000.00	\$4,000.00
11-2320-440	Repair and Maintenance	\$8,000.00	(\$3,841.17)	\$8,000.00	\$8,000.00
11-2320-450	Rent	\$23,500.00	(\$25,567.92)	\$27,500.00	\$30,000.00
11-2320-520	Errors and Omissions	\$11,000.00	(\$5,229.00)	\$11,000.00	\$5,400.00
11-2320-521	Property Insurance	\$1,750.00	(\$301.00)	\$1,750.00	\$1,750.00
11-2320-531	Telephone Expense	\$8,150.00	(\$5,450.00)	\$11,000.00	\$11,000.00
11-2320-532	Postage Expense	\$8,000.00	(\$7,960.62)	\$9,000.00	\$9,000.00
11-2320-580	Travel Expense	\$7,200.00	(\$8,244.71)	\$8,200.00	\$9,600.00
11-2320-610	Supplies Expense	\$15,500.00	(\$13,653.75)	\$15,700.00	\$16,000.00
11-2320-611	Custodial Supplies	\$2,700.00	(\$1,890.93)	\$2,700.00	\$2,400.00
11-2320-741	Equipment Expense	\$4,000.00	(\$12,703.73)	\$4,400.00	\$4,500.00
11-2320-810	Dues and Subscriptions	\$6,250.00	(\$4,835.75)	\$6,250.00	\$6,300.00
11-2320-870	Contingency Account	\$1,500.00	(\$1,187.58)	\$1,500.00	\$1,500.00
	FY2001 Salary Increases				\$7,575.00
	Less FY99 Surplus				(\$4,126.00)
TOTALS		\$557,571.00	(\$552,601.74)	\$695,953.00	\$694,528.00
				*includes benefits	

S.A.U. # 16 FISCAL SERVICES

BUDGET 2000-2001

ACCOUNT #	DESCRIPTION	1998-1999 BUDGET	1998-1999 ACTUAL	1999-2000 BUDGET	2000-2001 PROPOSED
11-2321-116	Fiscal Services Manager Salaries	\$33,625.00	(\$33,622.05)	\$34,970.00	\$34,970.00
11-2321-130	Payroll-A/P Salaries	\$21,192.00	(\$21,213.96)	\$22,040.00	\$22,040.00
11-2321-211	Health Insurance	\$10,508.00	(\$10,192.30)	\$11,750.00	\$13,700.00
11-2321-212	Dental Insurance	\$411.00	(\$541.78)	\$540.00	\$654.00
11-2321-213	Life Insurance	\$108.00	(\$128.74)	\$112.00	\$218.00
11-2321-214	Workers Compensation	\$446.00	(\$0.22)	\$481.00	\$490.00
11-2321-221	NH Retirement	\$2,347.00	(\$2,366.15)	\$2,420.00	\$2,800.00
11-2321-230	F.I.C.A.	\$4,194.00	(\$4,194.91)	\$4,361.00	\$4,500.00
11-2321-231	Disability Insurance	\$315.00	(\$294.08)	\$2,708.00	\$343.00
11-2321-260	Unemployment Compensation	\$100.00	(\$100.00)	\$112.00	\$100.00
11-2321-290	Conferences	\$200.00	(\$200.00)	\$200.00	\$320.00
11-2311-232	Longevity				\$2,000.00
11-2321-330	Computer Support Services	\$1,500.00	(\$527.50)	\$3,000.00	\$3,000.00
11-2321-440	Repair and Maintenance	\$2,500.00	\$0.00	\$2,500.00	\$1,500.00
11-2321-520	Treasurer's Bond	\$200.00	(\$188.00)	\$200.00	\$200.00
11-2321-531	Telephone Expense	\$1,500.00	(\$571.16)	\$2,000.00	\$2,000.00
11-2321-610	Supplies Expense	\$1,500.00	(\$1,466.90)	\$1,500.00	\$1,500.00
	FY 2001 Salary Increases				\$ 1,425.00
	Less FY 1999 Surplus				\$ (1,441.00)
TOTALS		\$80,646.00	(\$75,607.75)	\$88,894.00	\$90,319.00

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397



SCHOOL BUDGET FORM

OF: NEWFIELDS NH

Appropriations and Estimates of Revenue for the Fiscal Year From July 1, 2000 to June 30, 2001

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list ALL APPROPRIATIONS in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school clerk, and a copy sent to the Department of Revenue Administration at the above address.

Certified That Budget Was Posted With Warrant on (Date): 2/17/00

SCHOOL BOARD MEMBERS

Please sign in ink.

Michael D. Grant
W. J. White
James M. Guernsey

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR ART.#	Expenditures for Year 7/1/98 to 6/30/99	Appropriations Prior Year As Approved by DRA	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
INSTRUCTION (1000-1999)			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1100-1199	Regular Programs		275,997.10	328,627.00	338,821.00	
1200-1299	Special Programs		71,688.29	91,787.00	115,024.00	
1300-1399	Vocational Programs					
1400-1499	Other Programs		3,455.13	3,500.00	4,000.00	
1500-1599	Non-Public Programs					
1600-1899	Adult & Community Programs					
SUPPORT SERVICES (2000-2999)			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2000-2199	Student Support Services		96,901.36	117,275.00	110,173.00	
2200-2299	Instructional Staff Services		25,862.96	38,723.00	56,699.00	
GENERAL ADMINISTRATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2310-840	School Board Contingency					
2310-2399	Other School Board		3,158.00	3,210.00	3,320.00	
EXECUTIVE ADMINISTRATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2320-310	SAU Management Services		14,347.40	19,111.00	21,172.00	
2320-2399	All Other Executive		6,246.64	3,413.00	3,413.00	
2400-2499	School Administration Service		84,693.62	90,690.00	96,836.00	
2500-2599	Business		7,552.53	8,769.00	10,151.00	
2600-2699	Operation & Maintenance of Plant		57,423.40	67,310.00	71,322.00	
2700-2799	Student Transportation		26,095.15	38,154.00	49,086.00	
2800-2999	Other Support Service		90,644.26	122,347.00	121,432.00	
3000-3999	NON-INSTRUCTIONAL SERVICES		-0-	2,000.00	2,000.00	
4000-4999	FACILITIES ACQUISITIONS & CONSTRUCTION		-0-	1.00	2.00	
OTHER OUTLAYS (5000-5999)			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5110	Debt Service - Principal		90,000.00	90,000.00	90,000.00	
5120	Debt Service - Interest		41,625.01	36,563.00	31,501.00	
FUND TRANSFERS			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5220-5221	To Food Service					
5222-5229	To Other Special Revenue			550.00	550.00	
5230-5239	To Capital Projects					
5251	To Capital Reserves					
5252	To Expendable Trust (*see pg 3)					
5253	To Non-Expendable Trusts					
5254	To Agency Funds					
5300-5399	Intergovernmental Agency Alloc.					
	SUPPLEMENTAL					
	DEFICIT					
SUBTOTAL 1			895,690.85	1,062,030.00	1,125,502.00	

PLEASE PROVIDE FURTHER DETAIL:

* Amount of line 5252 which is for Health Maintenance Trust \$ (see RSA 198:20-c, V)

Help! We ask your assistance in the following: If you have a line item of appropriations from more than one warrant article, use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

SPECIAL WARRANT ARTICLES

Special warrant articles are defined in RSA 32:3,VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trust funds ; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Expenditures for Year 7/1/_ to 6/30/	Appropriations Prior Year As Approved by DRA	WARR. ART.#	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
	Newfields School District			#1	649,000.00	
	Expansion					
	1st Interest Payment-Bond			#2	20,182.00	
	Issue W.A. # 1 2000-2001 Budget					
	Modular Classrm Lease agreement			#3	41,500.00	
	Purhcase of Land			#6	130,000.00	
	SUBTOTAL 2 RECOMMENDED	XXXXXXXXXX	XXXXXXXXXX	XXXX	840,682.00	XXXXXXXXXX

INDIVIDUAL WARRANT ARTICLES

Individual" warrant articles are not necessarily the same as "special warrant articles". Examples of individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Expenditures for Year 7/1/_ to 6/30/	Appropriations Prior Year As Approved by DRA	WARR. ART.#	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
	Additional Classroom			#5	120,105.00	
	Teachers					
	SUBTOTAL 3 RECOMMENDED	XXXXXXXXXX	XXXXXXXXXX	XXXX	120,105.00	XXXXXXXXXX

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	ESTIMATED REVENUES ENSUING FISCAL YEAR

REVENUE FROM LOCAL SOURCES

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

1300-1349	Tuition				
1400-1449	Transportation Fees				
1500-1599	Earnings on Investments		3,446.97	1,500.00	1,500.00
1600-1699	Food Service Sales			2,000.00	2,000.00
1700-1799	Student Activities			26,631.00	
1800-1899	Community Services Activities				
1900-1999	Other Local Sources		564.88		

REVENUE FROM STATE SOURCES

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

3210	School Building Aid		27,443.46	27,109.00	27,109.00
3220	Kindergarten Aid				
3230	Catastrophic Aid				
3240-3249	Vocational Aid				
3250	Adult Education				
3260	Child Nutrition				
3270	Driver Education				
3290-3299	Other State Sources				

REVENUE FROM FEDERAL SOURCES

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

4100-4539	Federal Program Grants				
4540	Vocational Education				
4550	Adult Education				
4560	Child Nutrition				
4570	Disabilities Programs				
4580	Medicaid Distribution		712.00		
4590-4999	Other Federal Sources (except 4810)				
4810	Federal Forest Reserve				

OTHER FINANCING SOURCES

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

5110-5139	Sale of Bonds or Notes				649,000.00
5221	Transfer from Food Service-Spec.Rev.Fund				
5222	Transfer from Other Special Revenue Funds				
5230	Transfer from Capital Project Funds				
5251	Transfer from Capital Reserve Funds				

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	ESTIMATED REVENUES ENSUING FISCAL YEAR
OTHER FINANCING SOURCES cont.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5252	Transfer from Expendable Trust Funds		569.20	550.00	550.00
5253	Transfer from Non-Expendable Trust Funds				
5300-5699	Other Financing Sources				
	EXETER REGION COOPERATIVE		6,158.00	6,210.00	6,200.00
	BUY-OUT				
	This Section for Calculation of RAN's (Reimbursement Anticipation Notes) Per RSA 198:20-D For Adequacy Grant Borrowing RAN, Revenue This FY _____ less RAN, Revenue Last FY _____ -Net RAN				
5140	This Section for Calculation of RAN's (Reimbursement Anticipation Notes) Per RSA 198:20-D for Catastrophic Aid Borrowing RAN, Revenue This FY _____ less RAN, Revenue Last FY _____ -NET RAN				
	Supplemental Appropriation (Contra)				
	Voted From Fund Balance				
	Fund Balance to Reduce Taxes		7,780.75	15,748.00	25,000.00
	Total Estimated Revenue & Credits		46,675.26	79,748.00	711,359.00

****BUDGET SUMMARY****

SUBTOTAL 1 Appropriations Recommended (from page 2)	1,125,502.00
SUBTOTAL 2 Special Warrant Articles Recommended (from page 3)	840,682.00
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 3)	120,105.00
TOTAL Appropriations Recommended	2,086,289.00
Less: Amount of Estimated Revenues & Credits (from above)	711,359.00
Less: Amount of Cost of Adequate Education (State Tax/Grant)*	73,257.00
Estimated Amount of Local Taxes to be Raised For Education	1,301,673.00

*Note: You will also be required to pay a State Education Tax RSA 76:3 and you may be required to pay an additional excess education tax in the amount of \$ _____.

SAU #16 CALENDAR
2000-2001

AUGUST/SEPTEMBER

28	29	<u>30</u>	<u>31</u>	<u>1</u>
<u>4</u>	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

28, 29 – Teacher Inservice

30, 31 – School Opens (21)1, 2, 3, 4 – Labor Day – No SchoolOCTOBER

2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

(22)

NOVEMBER

		1	2	3
6	7	8	9	<u>10</u>
13	14	15	16	17
20	21	<u>22</u>	<u>23</u>	<u>24</u>
27	28	29	30	

Nov10 – Veteran's Day (18)

Nov 22, 23, 24 – Thanksgiving HolidayDECEMBER

				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	<u>22*</u>
<u>25</u>	<u>26</u>	<u>27</u>	<u>28</u>	<u>29</u>

22* – ½ day of schoolDec 25 – Jan 1 – Holiday Recess (16)JANUARY

<u>1</u>	2	3	4	5
8	9	10	11	12
<u>15</u>	16	17	18	19
22	23	24	25	<u>26</u>
29	30	31		

Jan 15 – MLK HolidayJan 26 – January Inservice Day (20)FEBRUARY

			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
<u>26</u>	<u>27</u>	<u>28</u>		

26, 27, 28 – Winter Vacation

(17)

MARCH

			<u>1</u>	<u>2</u>
5	6	7	8	9
12	13	14	15	<u>16</u>
19	20	21	22	23
26	27	28	29	30

March 1, 2 – Winter Vacation (19)March 16 – March Inservice DayAPRIL

2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
<u>23</u>	<u>24</u>	<u>25</u>	<u>26</u>	<u>27</u>
30				

April 23 – 27 – Spring Vacation (16)MAY

	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
<u>28</u>	29	30	31	

28 Memorial Day – No school (22)JUNE

				1
4	5	6	7	<u>8</u>
11	12	13	<u>14</u>	15
18	19	20	21	22
25	26	27	28	29

June 8 – GraduationJune 14 – Last day for students (10)

180 student days

Cancellation days due to inclement weather may be made up during April vacation and/or Saturdays. The decision of whether to use April vacation will be made by March 5, 2001.

With one (1) snow day built in, this calendar reflects 181 student days. If a snow day is not used, the last day for students will be June 13, 2001.

VITAL STATISTICS FOR THE YEAR 1999

BIRTHS

1-10	Bradley Richard Keaveney - Exeter, NH Amy Keaveney Timothy Keaveney
1-18	Megan Elizabeth Travis - Portsmouth, NH Jennifer Travis Robert Travis
1-21	Jacob Raymond Meredith - Portsmouth, NH Mary Meredith Keith Meredith
1-22	Morgan Sara Price - Portsmouth, NH Susan Price Michael Price
2-8	Thomas Anthony Marshall - Exeter, NH Paula Marshall Jeffrey Marshall
2-16	Lydia Katherine Hallett - Exeter, NH Deborah Hallett Scott Hallett
3-5	Peter Carl Marggraf - Exeter, NH Kelley Marggraf Peter Marggraf
3-25	Rebecca Anne Gowing - Portsmouth, NH Laura Gowing Jamie Gowing
4-11	Brooke Adella Vienneau - Newburyport, MA Mary Vienneau James Vienneau
5-15	Kenyon Paul Schick - Exeter, NH Susan Schick Kyle Schick

5-21	Delaney Jaye Cloyd - Portsmouth, NH Elisabeth Cloyd John Cloyd
7-2	Owen Jackson Willis - Portsmouth, NH Molly Willis Paul Willis
7-3	Ian Nikolaj McAleer - Exeter, NH Annette McAleer Arthur McAleer
7-15	Adam Stephen Kahlke - Exeter, NH Lisa Kahlke Michael Kahlke
8-10	Cole Evan Conner - Exeter, NH Margaret Conner Robert Conner
10-29	Grady Robert Beaulieu - Derry, NH Tracey Beaulieu Paul Beaulieu
11-14	Melanie Marie Belanger - Exeter, NH Mary Belanger Aaron Belanger
12-02	Maximilian G Freund - Exeter, NH Gail Freund Daniel Freund
12-05	Stephen Ryan Puda - Exeter, NH Cheryl Puda Harry Puda
12-15	Alexa Marlise Mouchlis - Exeter, NH Marcy Schultenover Peter Mouchlis
12-19	Frances Olivia Brown - Portsmouth, NH Stephanie Brown Thomas Brown

MARRIAGES

3-20 Carter S. Reece - Exeter, NH
 Sandra L. Parish - Newfields

5-29 James M. McIlroy - Newfields
 Cherilyn Pickles - Newfields

6-12 Jon Graham Goode - Missoula, MT
 Susan Teresa Beatty - Missoula, MT

9-4 Ryan Edward Moore - Dunellen, NJ
 Lisa Marie Middleton - Dunellen NJ

9-11 Kevin Joseph Goulet - Wenham, MA
 Kathryn Leslie Toth - Wenham, MA

9-18 Peter Francis Hallinan - Newfields
 Debra Susan Pike - Newfields

9-25 Michael Kenneth Lyle - Houston, TX
 Rachael Elizabeth Bonner - Kingsland, GA

11-12 Kenneth W. Maker - Newfields
 Lorrie L. Taylor - Newfields

11-20 Scott Thomas Willett - Newfields
 Leigh Wiggin Drenkhahn - Newfields

DEATHS

1-25 Helen M. Ryan
 Nancy Lapham
 Kenneth Specht

2-4 Robert H. Price
 Nellie Canterbury
 Charles Price

3-14 Jeannette McKenzie
 Elsie Heath
 Robert McKenzie

6-11	Florence S. Smith Lucille Woodhouse Harry Folsom
6-28	Herbert F. Rawson, Sr. Faith Wentworth William Rawson
7-9	Elvin W. Stetson Florence Gerald Ralph Stetson

BURIALS

Florence S. Smith
Newfields Cemetery

Elizabeth C. Ditmars
Newfields Cemetery

